

Exhibit B
Detailed Time Records

October 2005:

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
10/09/05	1	Legal research regarding possible claims (2.3).	2.30	575.00	Gina Renee Merrill
10/10/05	1	Review memo prepared by G. Merrill regarding possible claims (.2)	0.20	78.00	Michael J. Naft
10/10/05	1	Legal research regarding possible claims and prepare summary factual materials (3.5).	3.50	875.00	Gina Renee Merrill
10/10/05	1	Confer with M. Naft regarding preparation for client meeting (1.5).	1.50	247.50	Meredith I. Friedman
10/11/05	1	Confer with M. Naft regarding review and analysis of facts and preparation of fact memo (1.5).	1.50	247.50	Meredith I. Friedman
10/12/05	1	Revision of fact memo (2.0).	2.00	330.00	Meredith I. Friedman
10/12/05	1	Review client documents (.2); Prepare list of action items and forward to A. Marcu (1.0); Review notes from meeting with Special Committee (1.0).	2.20	858.00	Michael J. Naft
10/13/05	1	Legal research regarding possible claims (4.6).	4.60	1,150.00	Gina Renee Merrill
10/14/05	1	Legal research regarding possible claims (5.9); Confer with M. Naft regarding meeting with Special Committee and next steps (1.3).	7.20	1,800.00	Gina Renee Merrill
10/14/05	1	Confer with G. Merrill regarding factual research and research assignment (1.3); Research regarding format for report to Special Committee (.2).	1.50	585.00	Michael J. Naft
10/17/05	1	Research regarding possible claims and analysis of facts (7.4).	7.40	1,850.00	Gina Renee Merrill
10/17/05	1	Review documents and analyze facts (2.0); Draft outline for report to Special Committee (2.0).	4.00	1,560.00	Michael J. Naft
10/18/05	1	Collect and organize documents (.5).	0.50	45.00	Felicia D. Maynard
10/18/05	1	Legal research regarding possible claims (7.5); Confer with M. Naft regarding findings of the investigation (1.0).	8.50	2,125.00	Gina Renee Merrill
10/18/05	1	Assist M. Naft with document collection (1.0).	1.00	165.00	Meredith I. Friedman
10/18/05	1	Confer with G. Merrill regarding analysis of law and facts (1.0); Research regarding applicable legal standards (4.0).	5.00	1,950.00	Michael J. Naft

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
10/19/05	1	Telephone conference with Mr. Papelian and attention to Special Committee minutes (1.3); Conference with M. Naft and G. Merrill regarding status and strategy (.5); Confer with other Delphi counsel regarding case (.1).	1.90	1,368.00	Aaron Marcu
10/19/05	1	Legal research regarding possible claims (5.8); Meeting with A. Marcu and M. Naft regarding status and next steps (.5).	6.30	1,575.00	Gina Renee Merrill
10/19/05	1	Assist M. Naft with organizing facts of case (2.0).	2.00	330.00	Meredith I. Friedman
10/19/05	1	Review and analyze documents (.5)	0.50	62.50	Elizabeth B. LeDoux
10/19/05	1	Conference with A. Marcu and G. Merrill regarding factual investigation, legal research and scheduling (.5); Review documents (.5); Analysis of facts and law related to case (2.5).	3.50	1,365.00	Michael J. Naft
10/20/05	1	Review documents (3.6); Prepare for interviews (.2); Review and analyze documents (.2).	4.00	1,560.00	Michael J. Naft
10/20/05	1	Assist M. Naft with spreadsheet organizing facts of case (2.0).	2.00	330.00	Meredith I. Friedman
10/20/05	1	Legal research regarding possible claims (.2).	0.20	50.00	Gina Renee Merrill
10/21/05	1	Conference with M. Naft and G. Merrill (.2).	0.20	144.00	Aaron Marcu
10/21/05	1	Research regarding applicable legal standards (4.8); Conference with A. Marcu and G. Merrill regarding same (.2).	5.00	1,950.00	Michael J. Naft
10/21/05	1	Legal research regarding possible claims (1.6); Conference with A. Marcu and M. Naft (.2).	1.80	450.00	Gina Renee Merrill
10/23/05	1	Legal research regarding possible claims (3.4)	3.40	850.00	Gina Renee Merrill
10/24/05	1	Conference with A. Marcu, M. Naft and other Delphi counsel regarding next steps in investigation (1.1); Research regarding possible claims. (2.5)	3.60	900.00	Gina Renee Merrill
10/24/05	1	Conference call with A. Marcu, G. Merrill, and other Delphi counsel regarding case (1.1); Legal research regarding investigation (6.9)	8.00	3,120.00	Michael J. Naft
10/24/05	1	Review M. Naft memo regarding legal research (.5); Conference call with M. Naft, G. Merrill, and other Delphi counsel (1.1); Preparation for same (.5).	2.10	1,512.00	Aaron Marcu
10/25/05	1	Legal research regarding possible claims (3.6).	3.60	900.00	Gina Renee Merrill
10/25/05	1	Legal research regarding case (3.0); Review and analyze documents and facts (2.8); Draft outline for report to Special Committee (.2).	6.00	2,340.00	Michael J. Naft

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
10/26/05	1	Telephone conference with M. Naft regarding legal research (.1).	0.10	25.00	Gina Renee Merrill
10/26/05	1	Prepare investigation timeline for preparation of report to Special Committee and prepare documents for possible interviews (1.9); Telephone conference with G. Merrill regarding status of research (.1).	2.00	780.00	Michael J. Naft
10/27/05	1	Draft outline of report to Special Committee (2.5).	2.50	975.00	Michael J. Naft
10/28/05	1	Legal research regarding possible claims (2.3); Confer with A. Marcu (.2); Review documents and notes (.5); Review notes from meetings with colleagues and Special Committee (1.0).	4.00	1,560.00	Michael J. Naft
10/28/05	1	Telephone conference with other Delphi counsel (.1); Confer with M. Naft (.2); Review press (.1).	0.40	288.00	Aaron Marcu
10/29/05	1	Confer with Mr. Papelian and M. Naft via e-mail (.1).	0.10	72.00	Aaron Marcu
10/31/05	1	Legal research regarding possible claims (11.3).	11.30	2,825.00	Gina Renee Merrill
10/31/05	1	Telephone conference with other Delphi counsel (.3); Confer with M. Naft (.3); Confer with Mr. Papelian via e-mail (.1).	0.70	504.00	Aaron Marcu
10/31/05	1	Review and analyze documents (.5).	0.50	82.50	Meredith I. Friedman
10/31/05	1	Review and analyze documents and facts (8.1); Legal research regarding applicable legal standards (2.0); Prepare outline for report to Special Committee (.2); Confer with A. Marcu (.3).	10.60	4,134.00	Michael J. Naft

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
10/08/05	2	Confer with M. Naft via e-mail and continue preparation for meeting with Special Committee (.6).	0.60	432.00	Aaron Marcu
10/08/05	2	Review and analyze documents and prepare for meeting with Special Committee (4.0).	4.00	1,560.00	Michael J. Naft
10/09/05	2	Review and analyze documents and prepare for meeting with Special Committee (4.6).	4.60	1,794.00	Michael J. Naft
10/09/05	2	Review and analyze documents and facts and prepare for meeting with Special Committee (.9).	0.90	648.00	Aaron Marcu
10/09/05	2	Prepare for meeting with Special Committee (.7).	0.70	175.00	Gina Renee Merrill
10/10/05	2	Prepare for meeting with Special Committee (1.3).	1.30	325.00	Gina Renee Merrill
10/10/05	2	Conferences with M. Naft and K. Lieberthal to prepare for meeting with Special Committee (1.0); Review materials regarding same (2.0).	3.00	2,160.00	Aaron Marcu

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
10/10/05	2	Prepare for meeting with Special Committee (9.3); Conference with A. Marcu and K. Lieberthal regarding same (1.0).	10.30	4,017.00	Michael J. Naft
10/10/05	2	Review investigation materials in preparation for meeting with Special Committee (4.0); Conference with A. Marcu and M. Naft regarding same (1.0).	5.00	2,150.00	Keith L. Lieberthal
10/11/05	2	Prepare for meeting with Special Committee (2.5); Confer with A. Marcu and M. Naft and travel to Wilmington, DE (2.5); Meeting with Special Committee (2.5).	7.50	3,225.00	Keith L. Lieberthal
10/11/05	2	Prepare for meeting with Special Committee in NY office and during travel to Wilmington, Delaware (6.5); Meeting with Special Committee (2.0).	8.50	3,315.00	Michael J. Naft
10/11/05	2	Special Committee meeting (2.0); Prepare for Special Committee meeting and conferences with M. Naft and K. Lieberthal and travel to and from Wilmington for same (all travel time also working time) (5.5).	7.50	5,400.00	Aaron Marcu

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
10/18/05	4	Review filings and other materials regarding protocol for submission and payment of bills in connection with bankruptcy filing (1.0).	1.00	390.00	Michael J. Naft
10/20/05	4	Confer with M. Baxter, R. Gage and M. Naft regarding implications of bankruptcy filing (.2); Confer with Mr. Papelian and M. Naft via e-mail (.1).	0.30	216.00	Aaron Marcu

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
10/11/05	5	Return travel from Wilmington to New York (2.5).	2.50	1,075.00	Keith L. Lieberthal
10/11/05	5	Travel from Wilmington, Delaware to NYC (2.5).	2.50	975.00	Michael J. Naft

November 2005:

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
11/01/05	1	Telephone conference with other Delphi counsel regarding case (.3); Confer with team via e-mail (.3); Confer with Special Committee via e-mail (.3).	0.90	648.00	Aaron Marcu
11/01/05	1	Prepare memo regarding possible claims (7.9); Legal research regarding possible claims (2.1).	10.00	2,500.00	Gina Renee Merrill
11/01/05	1	Legal research regarding possible claims (3.6); Prepare memo regarding possible claims (3.0); Review G. Merrill memo regarding possible claims (2.5); Draft and edit report to board.(1.0).	10.10	3,939.00	Michael J. Naft

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
11/02/05	1	Edit memo regarding possible claim and transmit the same to A. Marcu (.8); Analysis of law and facts (4.2).	5.00	1,950.00	Michael J. Naft
11/02/05	1	Attention to research files (.7).	0.70	175.00	Gina Renee Merrill
11/03/05	1	Telephone conference with Mr. Papelian (.4); Prepare for same (.2); Telephone conference M. Naft (.1); Confer with Special Committee via e-mail (.3).	1.00	720.00	Aaron Marcu
11/03/05	1	Telephone conference with A. Marcu (.1); Review and comment on G. Merrill memo regarding possible claims (.8); Analysis of facts and law (2.4); Prepare notes for report to Special Committee (2.5); Telephone conference with J. Papelian regarding documents (.1).	5.90	2,301.00	Michael J. Naft
11/04/05	1	Legal research regarding case (1.0); Coordinate with legal assistant regarding preparation of documents (.1); Coordinate with assistants to members of Special Committee regarding scheduling of meetings (.1).	1.20	468.00	Michael J. Naft
11/04/05	1	Review memo from Mr. Papelian (0.4).	0.40	288.00	Aaron Marcu
11/06/05	1	Confer with Mr. Papelian via e-mail (.3).	0.30	216.00	Aaron Marcu
11/06/05	1	Review M. Naft's comments on research memo and identify areas in need of further research (.9).	0.90	225.00	Gina Renee Merrill
11/07/05	1	Revise research memo in accordance with M. Naft's comments (2.0); Confer with M. Naft regarding research memorandum and next steps in legal and factual research (1.0).	3.00	750.00	Gina Renee Merrill
11/07/05	1	Collect and organize documents for G. Merrill and M. Naft (1.5).	1.50	247.50	Meredith I. Friedman
11/07/05	1	Legal research and interlibrary loan for M. Naft (1.5).	1.50	210.00	Karen Schubart
11/07/05	1	Confer with legal assistant regarding preparation of materials for G. Merrill (.1); Confer with G. Merrill regarding facts and legal research (1.0); Legal research regarding possible claim (2.3); Review documents received from client and draft notes for report to Board (2.2).	5.60	2,184.00	Michael J. Naft
11/08/05	1	Review documents (2.4); Prepare report for Board (1.5); Legal research regarding case (.3).	4.20	1,638.00	Michael J. Naft
11/08/05	1	Legal research (.1); Review and analysis of facts and documents (.9).	1.00	250.00	Gina Renee Merrill
11/09/05	1	Legal research (1.1); Revise legal research memo in accordance with M. Naft's comments (1.7).	2.80	700.00	Gina Renee Merrill
11/09/05	1	Confer with M. Naft via e-mail (.2).	0.20	144.00	Aaron Marcu
11/09/05	1	Analysis of facts and law (2.8); Prepare report for Board (1.0).	3.80	1,482.00	Michael J. Naft

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
11/10/05	1	Confer with Mr. Papelian and Special Committee via e-mail (.2).	0.20	144.00	Aaron Marcu
11/10/05	1	Legal research (2.4); Review documents (3.0).	5.40	2,106.00	Michael J. Naft
11/11/05	1	Review documents received from client and other factual material (3.2); Research regarding legal standards (2.4).	5.60	2,184.00	Michael J. Naft
11/13/05	1	Review documents received from client (1.5); Legal research regarding possible claims (3.2); Research regarding other legal issues related to case (4.2).	8.90	3,471.00	Michael J. Naft
11/14/05	1	Review documents received from client and other factual material (9.8); Draft e-mail to A. Marcu regarding scheduling of meetings with members of the Special Committee (.1); Confer with G. Merrill regarding case (.4); Prepare for conference with A. Marcu regarding case (1.1).	11.40	4,446.00	Michael J. Naft
11/14/05	1	Confer with M. Naft regarding case (.4); Legal research regarding case (.3); Revise memo regarding case in accordance with M. Naft's comments (2.4); Legal research regarding possible claims (2.3).	5.40	1,350.00	Gina Renee Merrill
11/15/05	1	Review factual material (4.0); Draft memo regarding possible claims (4.7).	8.70	2,175.00	Gina Renee Merrill
11/15/05	1	Conference with M. Naft regarding issues, strategy, status and next steps (1.1).	1.10	792.00	Aaron Marcu
11/15/05	1	Confer with A. Marcu regarding case (1.1); Review documents (.2); Review G. Merrill research memo regarding possible claims (.3); Legal research regarding case (3.4); Prepare memo regarding legal issues and transmit to A. Marcu with comments (2.9).	7.90	3,081.00	Michael J. Naft
11/16/05	1	Confer via e-mail with M. Naft regarding status and next steps (.2).	0.20	144.00	Aaron Marcu
11/16/05	1	Legal research regarding case and prepare memoranda regarding same (4.6); Prepare for conference with M. Naft (1.0); Conference with M. Naft regarding analysis of law and facts (1.7).; Prepare memo regarding possible claims (1.9).	7.30	1,825.00	Gina Renee Merrill
11/16/05	1	Confer with G. Merrill regarding analysis of facts and law (1.7); Legal research regarding possible claims (5.8); Confer with counsel for potential interviewees to schedule interviews (.3).	7.80	3,042.00	Michael J. Naft
11/17/05	1	Attention to files (.2); Review and analysis of facts (1.4); Prepare memo regarding possible claims (3.9).	5.50	1,375.00	Gina Renee Merrill
11/17/05	1	Conference with M. Naft regarding issues, strategy, status and next steps (.9); Review and revise bankruptcy papers (.5).	1.40	1,008.00	Aaron Marcu

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
11/17/05	1	Conference with A. Marcu regarding investigation (.9); Legal research and report findings to A. Marcu (3.1); Review documents received from client (4.0); Prepare report to Board (.8); Telephone conference with J. Papelian and A. Marcu. (.2).	9.00	3,510.00	Michael J. Naft
11/18/05	1	Telephone conference with B. Hoffman regarding interviews (.3); Prepare report for Board (4.2); Review documents and facts (1.0); Prepare documents for B. Hoffman regarding case (.5); Conference with A. Marcu regarding investigation (.2); Telephone conference with D. Sherbin, J. Papelian, and A. Marcu regarding investigation and presentation to the Board regarding Special Committee investigation (.2).	6.40	2,496.00	Michael J. Naft
11/18/05	1	Prepare memo regarding legal issues (4.9).	4.90	1,225.00	Gina Renee Merrill
11/18/05	1	Conference calls with D. Sherbin, J. Papelian and M. Naft and prepare for same (.8); Confer with B. Hoffman and M. Naft regarding interviews (.2).	1.00	720.00	Aaron Marcu
11/18/05	1	Telephone conference and confer via e-mail with M. Naft and A. Marcu regarding nature of task and background material (.5).	0.50	245.00	Barbara Hoffman
11/21/05	1	Review background materials received (1.0); Conference with M. Naft regarding background, status and tasks to be performed (1.5).	2.50	1,225.00	Barbara Hoffman
11/21/05	1	Confer via email with Special Committee regarding conference call agenda (.3); Review G. Merrill memo regarding possible claims (.3); Review and comment on G. Merrill memo regarding possible claims (.8); Legal research regarding possible claims (1.6); Preparation for conference with B. Hoffman (1.0); Confer with B. Hoffman regarding interviews (1.5); Review documents and prepare summary materials regarding same (1.4); Prepare report for Board (2.3); Confer with assistants to Special Committee members regarding scheduling meeting (.2).	9.40	3,666.00	Michael J. Naft
11/21/05	1	Attention to files (.2); Prepare memo regarding legal issues (.4); Prepare research memo regarding possible claims (1.8).	2.40	600.00	Gina Renee Merrill
11/22/05	1	Prepare research memo regarding possible claims (2.1).	2.10	525.00	Gina Renee Merrill
11/22/05	1	Confer with B. Hoffman regarding possible claims (.6); Prepare report for Board (3.3); Review G. Merrill memo regarding legal issue (1.0); Review documents and prepare summary regarding same (.8); Confer via e-mail and telephone with assistants to Special Committee members regarding scheduling of meeting (.3).	6.00	2,340.00	Michael J. Naft

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
11/22/05	1	Review documents and facts (1.4); Legal research (.4); Confer with M. Naft to continue review of background, status and tasks to be performed (.6).	2.40	1,176.00	Barbara Hoffman
11/23/05	1	Review M. Naft comments and revise memo regarding possible claims (1.1).	1.10	275.00	Gina Renee Merrill
11/28/05	1	Draft and edit report to Board (6.5); Confer with G. Merrill regarding legal research (.8).	7.30	2,847.00	Michael J. Naft
11/28/05	1	Review M. Naft's comments to memo regarding possible claims and prepare for conference with M. Naft (.9); Confer with M. Naft regarding possible claims and next steps in case (.8); Revise memo regarding possible claims (4.3).	6.00	1,500.00	Gina Renee Merrill
11/28/05	1	Confer via e-mail with M. Naft regarding status, 12/7 meeting and plans for interviews (.2).	0.20	98.00	Barbara Hoffman
11/28/05	1	Confer with M. Naft (.1); Consult with Special Committee via e-mail (0.1).	0.20	144.00	Aaron Marcu
11/29/05	1	Prepare memo to D. Sherbin regarding case (.7); Confer with M. Naft (.2).	0.90	648.00	Aaron Marcu
11/29/05	1	Prepare memo regarding plan of investigation and transmit same to A. Marcu with comments (3.4); Review documents and prepare for interviews (3.0); Review and analyze documents confer with B. Hoffman via e-mail regarding same (.8); Draft portion of report to Board (2.5).	9.70	3,783.00	Michael J. Naft
11/29/05	1	Research regarding applicable legal standards (.9); Prepare memo summarizing law and facts (6.2).	7.10	1,775.00	Gina Renee Merrill
11/30/05	1	Prepare memo summarizing law and facts (9.2).	9.20	2,300.00	Gina Renee Merrill
11/30/05	1	Confer with M. Naft (.1).	0.10	72.00	Aaron Marcu
11/30/05	1	Confer with B. Hoffman to discuss interviews (.2); Review documents and prepare outlines and materials for interviews (2.0); Confer with A. Marcu regarding case (.1); Review documents and prepare for interviews (1.9).	4.20	1,638.00	Michael J. Naft
11/30/05	1	Confer via e-mail and conference with M. Naft regarding case (.2).	0.20	98.00	Barbara Hoffman

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
11/22/05	2	Revise memo to Special Committee regarding case (.5); Confer with M. Naft via e-mail (.1).	0.60	432.00	Aaron Marcu
11/23/05	2	Telephone conference with Mr. Farr (.3); Memo to Special Committee (.8); Confer with M. Naft via e-mail (.1).	1.20	864.00	Aaron Marcu

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
11/25/05	2	Confer with Special Committee and M. Naft via e-mail (.3).	0.30	216.00	Aaron Marcu
11/28/05	2	Confer with D. Sherbin, J. Papelian, D. Farr and C. Naylor (.8).	0.80	576.00	Aaron Marcu
<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
11/09/05	4	Confer via e-mail with Skadden regarding retention application (.2); Confer with Leah Hilton regarding conflict check for large bankruptcy matter (.1); Review orders issued by bankruptcy court and summarize for A. Marcu (1.0); Review examples of retention applications and affidavits (1.0); Factual research for application regarding bills and billing rates (1.0); Draft retention application and affidavit (2.0).	5.30	2,067.00	Michael J. Naft
11/10/05	4	Research of facts and law and prepare materials in connection with application for retention (3.5).	3.50	1,365.00	Michael J. Naft
11/11/05	4	Calculate amount billed during past year and amounts outstanding since petition was filed (.5); Edit retention application, affidavit, notice, and proposed order (.8).	1.30	507.00	Michael J. Naft
11/13/05	4	Edit retention application and affidavit and prepare other supporting materials (.5).	0.50	195.00	Michael J. Naft
11/14/05	4	Obtain information regarding billing rates and outstanding bills for retention application and affidavit and edit retention application and affidavit based on comments provided by S. Johnston (1.5); E-mail and telephone discussions with S. Johnston regarding requirements of bankruptcy law in connection with conflicts check and information provided in retention application and affidavit (.3); Draft e-mail to associate at Skadden with questions regarding application (.2); Confer with Leah Hilton regarding conflicts check (.1).	2.10	819.00	Michael J. Naft
11/14/05	4	Work on retention application (.7); Telephone conference with M. Naft regarding same (.3).	1.00	490.00	Susan Power Johnston
11/15/05	4	Work on retention application and memo regarding time-keeping (1.0).	1.00	490.00	Susan Power Johnston
11/15/05	4	Edit retention application and affidavit and transmit to A. Marcu with comments (.2); Review U.S. Trustee Guidelines and SDNY U.S. Trustee Guidelines (.2); Edit memo regarding billing requirements (.5).	0.90	351.00	Michael J. Naft
11/16/05	4	Work with M. Naft on task codes (.3); Attention to retention papers (.3).	0.60	294.00	Susan Power Johnston
11/16/05	4	Confer with S. Johnston regarding task codes (.3).	0.30	117.00	Michael J. Naft
11/17/05	4	Edit retention materials (1.0); Confer via e-mail with L. Hilton regarding conflict check (.1).	1.10	429.00	Michael J. Naft

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
11/18/05	4	Edit memo regarding timekeeping and task codes and transmit to A. Marcu with comments (.3).	0.30	117.00	Michael J. Naft
11/21/05	4	Edit retention application (.2); Transmit papers to A. Marcu with comments (.2).	0.40	156.00	Michael J. Naft
11/22/05	4	E-mail and telephone conferences with S. Johnston regarding conflict issue and timing of submission of retention application (.2); Edit retention application and transmit to A. Marcu with comments (.2).	0.40	156.00	Michael J. Naft
11/22/05	4	Work on retention issues (3.8).	3.80	1,862.00	Susan Power Johnston
11/23/05	4	Legal research regarding issues related to retention of special counsel (1.7).	1.70	833.00	Susan Power Johnston
11/23/05	4	Draft e-mail to P. Trooboff, R. Gage, A. Marcu, and team regarding billing issues (.3); E-mail communication with S. Johnston regarding billing issues (.2).	0.50	195.00	Michael J. Naft
11/28/05	4	Telephone conference and e-mails with M. Naft regarding conflicts check and time keeping (.4).	0.40	196.00	Susan Power Johnston
11/28/05	4	Review conflicts materials and confer with S. Johnston regarding same (.7).	0.70	273.00	Michael J. Naft
11/28/05	4	Entry of time for bankruptcy filing (.1).	0.10	25.00	Gina Renee Merrill
11/28/05	4	Assist M. Naft with preparation of Delphi conflicts spreadsheet (.7).	0.70	115.50	Meredith I. Friedman
11/29/05	4	Confer with M. Friedman and S. Brotman regarding conflicts check assignment (.2).	0.20	78.00	Michael J. Naft
11/30/05	4	Confer with S. Brotman regarding conflict check assignment (.1).	0.10	39.00	Michael J. Naft
11/30/05	4	Analyze, summarize and prepare spreadsheet of conflict information (7.0).	7.00	1,120.00	Samuel D. Brotman

December 2005:

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
12/01/05	1	Revise memo and letter to D. Sherbin and confer with M. Naft via e-mail (.4).	0.40	288.00	Aaron Marcu
12/01/05	1	Draft revised memo regarding legal issue and send to M. Naft (2.7); Telephone conference with M. Naft regarding revision of memo and next steps (.5).	3.20	800.00	Gina Renee Merrill

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
12/01/05	1	Telephone conference with G. Merrill regarding assignments (.5); Review G. Merrill memo regarding legal issue (.2); Draft e-mail to A. Marcu and B. Hoffman regarding interviews (.2); Prepare for interviews (5.0); Prepare and transmit materials to D. Sherbin regarding plan for and process of investigation (.3).	6.20	2,418.00	Michael J. Naft
12/02/05	1	Review documents and conference with M. Naft regarding same (.4).	0.40	196.00	Barbara Hoffman
12/02/05	1	Telephone conference with G. Merrill regarding assignment (.2); Review documents and conference with B. Hoffman regarding same (.2); Review G. Merrill legal memo (1.0); Review and analysis of applicable law and facts (2.6); Confer with A. Marcu regarding scheduling interviews (.1).	4.10	1,599.00	Michael J. Naft
12/02/05	1	Telephone conference with M. Naft regarding revisions to legal memo (.2).	0.20	50.00	Gina Renee Merrill
12/02/05	1	Confer with D. Sherbin via e-mail (.3); Telephone conference with M. Naft (.1); Telephone conference with counsel to interviewee (.1) Telephone conference with Mr. Farr (.4); Telephone call to Mr. Naylor (.1).	1.00	720.00	Aaron Marcu
12/02/05	1	Assist M. Naft in collecting and organizing client documents (1.0).	1.00	165.00	Meredith I. Friedman
12/05/05	1	Conference call with D. Sherbin, J. Papelian, and M. Naft regarding status of investigation and preparation for Audit Committee and Board meetings (.5); Confer with M. Naft via e-mail (.2); Telephone conference with counsel for interviewee regarding interview (.3) Confer via e-mail with counsel for interviewee regarding same (.2); Telephone conference with Mr. Naylor (.3).	1.50	1,080.00	Aaron Marcu
12/05/05	1	Review documents and facts (2.8); Conference with M. Naft (.3).	3.10	1,519.00	Barbara Hoffman
12/05/05	1	Conference with B. Hoffman (.3); Confer with A. Marcu regarding scheduling of interview (.3); Review and analysis of documents and facts in preparation for interviews (7.0); Telephone conference with D. Sherbin and A. Marcu regarding update on plan for and process of investigation (.3).	7.90	3,081.00	Michael J. Naft
12/06/05	1	Confer with legal assistant regarding preparation of materials for interviews and review of same (.4); Telephone conference with A. Marcu (.1); Prepare outline and materials in preparation for interviews (7.9).	8.40	3,276.00	Michael J. Naft

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
12/06/05	1	Assist M. Naft with collection and duplication of documents for interviews (1.5).	1.50	247.50	Meredith I. Friedman
12/06/05	1	Telephone conference with counsel for interviewee (.2); Telephone conference with counsel for interviewee (.1); Telephone conference with M. Naft (.1); Telephone conference with D. Sherbin and J. Papelian (.2).	0.60	432.00	Aaron Marcu
12/07/05	1	Assist M. Friedman with factual research and collection of documents (1.3).	1.30	240.50	Michelle R. Julian
12/07/05	1	Assist M. Naft with collection and duplication of exhibits for interview summaries (3.1); Assist M. Naft with factual research and collection of documents (.9).	4.00	660.00	Meredith I. Friedman
12/07/05	1	Confer with M. Naft regarding next steps in Delphi investigation (.1).	0.10	25.00	Gina Renee Merrill
12/07/05	1	Confer with G. Merrill regarding next steps in Delphi investigation (.1); Review documents and confer via e-mail with A. Marcu regarding same (.2) Factual research and confer via e-mail with A. Marcu and B. Hoffman regarding interviews (.4); Prepare outline and exhibits for interviews (6.2).	6.90	2,691.00	Michael J. Naft
12/07/05	1	Telephone conference with counsel for interviewee regarding interview (.3). Telephone call to Special Committee (.1); Conference with M. Naft (.1). Telephone conference with D. Sherbin and J. Papelian (.4); Confer with B. Hoffman (.2); Confer with J. Papelian via e-mail (.1).	1.10	792.00	Aaron Marcu
12/07/05	1	Review A. Marcu and M. Naft e-mails (.1); Review documents (2.5); Conference with A. Marcu (.2).	2.80	1,372.00	Barbara Hoffman
12/08/05	1	Review memo regarding potential claims and outline for interviews (1.5); Confer with G. Merrill regarding same (.1); Confer with M. Naft regarding follow-up (.5).	2.10	1,029.00	Barbara Hoffman
12/08/05	1	Telephone conference with D. Sherbin, J. Papelian, M. Naft, and other Delphi counsel (.7); Telephone call to counsel for interviewee (.1); Memo to Special Committee (.3); Confer with M. Naft (.1).	1.20	864.00	Aaron Marcu
12/08/05	1	Conference with B. Hoffman regarding interviews (.5); Prepare outline and materials for interviews (1.8); Confer with A. Marcu via e-mail regarding interviews (.1). Conference call with A. Marcu, D. Sherbin, J. Papelian, and other Delphi counsel (.7).	3.10	1,209.00	Michael J. Naft

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
12/08/05	1	Prepare memo regarding possible claims (1.2); Confer with B. Hoffman regarding possible claims (.1).	1.30	325.00	Gina Renee Merrill
12/08/05	1	Assist M. Naft with creation of data spreadsheet (3.0).	3.00	495.00	Meredith I. Friedman
12/09/05	1	Confer with A. Marcu, B. Hoffman and M. Naft regarding interviews (2.0). Review materials in preparation for meeting (.2); Review M. Naft's comments to legal memo and review related facts (1.9).	4.10	1,025.00	Gina Renee Merrill
12/09/05	1	Organize documents (1.0).	1.00	160.00	Charlotte Wong
12/09/05	1	Confer with A. Marcu, B. Hoffman and G. Merrill regarding interviews (2.0); Confer with legal assistant regarding preparation of documents for interviews (.3); Review and analyze facts and prepare notes for interviews (5.5).	7.80	3,042.00	Michael J. Naft
12/09/05	1	Conference with B. Hoffman and M. Naft to review materials for interviews (2.0); Review and comment on interview materials (.9); Telephone conference with counsel for interviewee regarding interview (.2); Confer with J. Papelian and Special Committee via e-mail (.3).	3.40	2,448.00	Aaron Marcu
12/09/05	1	Review documents and facts related to case (2.5); Conferences with A. Marcu, M. Naft and G. Merrill (in various combinations) to prepare for interviews (2.0).	4.50	2,205.00	Barbara Hoffman
12/09/05	1	Organize documents for M. Naft and B. Hoffman (5.0).	5.00	825.00	Meredith I. Friedman
12/11/05	1	Continue review of documents and facts (.6).	0.60	294.00	Barbara Hoffman
12/12/05	1	Confer via e-mail with other Delphi counsel regarding documents (1.0); Review documents related to Special Committee investigation (2.0).	3.00	1,170.00	Michael J. Naft
12/12/05	1	Assist M. Naft with document organization (.8).	0.80	132.00	Meredith I. Friedman
12/12/05	1	Collect documents (1.1).	1.10	275.00	Gina Renee Merrill
12/13/05	1	Collect documents (.8).	0.80	200.00	Gina Renee Merrill
12/13/05	1	Review documents and facts (.3).	0.30	147.00	Barbara Hoffman

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
12/13/05	1	Prepare materials for interviews (4.0); Telephone conference with other Delphi counsel regarding case (.2).	4.20	1,638.00	Michael J. Naft
12/14/05	1	Collect documents and factual research (3.6).	3.60	900.00	Gina Renee Merrill
12/15/05	1	Prepare memo summarizing factual research (.5); Revise memos regarding possible claims (3.5); Legal research (1.5).	5.50	1,375.00	Gina Renee Merrill
12/16/05	1	Revise legal memos analyzing possible claims in accordance with M. Naft's comments (3.7).	3.70	925.00	Gina Renee Merrill
12/16/05	1	Assist M. Naft with collection and organization of documents (4.0).	4.00	660.00	Meredith I. Friedman
12/16/05	1	Assist M. Friedman with organizing documents (1.0).	1.00	160.00	Carolyn Chan
12/16/05	1	Confer via telephone and e-mail with counsel to interviewee regarding interview (.2).	0.20	144.00	Aaron Marcu
12/17/05	1	Confer with Special Committee and M. Naft via e-mail (.4).	0.40	288.00	Aaron Marcu
12/18/05	1	Confer with Special Committee via e-mail (.3).	0.30	216.00	Aaron Marcu
12/18/05	1	Legal research regarding possible claims (2.3).	2.30	575.00	Gina Renee Merrill
12/18/05	1	Review and analysis of documents in preparation for interviews (10.2).	10.20	3,978.00	Michael J. Naft
12/19/05	1	Assist M. Naft in collection and organization of documents (8.8).	8.80	1,452.00	Meredith I. Friedman
12/19/05	1	Review and analysis of documents in preparation for interviews (4.0).	4.00	1,560.00	Michael J. Naft
12/19/05	1	Preparations for interviews (.2); Confer with Special Committee regarding same (.1).	0.30	216.00	Aaron Marcu
12/20/05	1	Collect and organize documents (3.0).	3.00	480.00	Carolyn Chan
12/20/05	1	Preparation of outlines for interviews (11.8).	11.80	4,602.00	Michael J. Naft
12/20/05	1	Legal research regarding case (.9); Revise memo regarding possible claims (.5).	1.40	350.00	Gina Renee Merrill
12/21/05	1	Legal research regarding possible claims and revise memo regarding possible claims (1.0).	1.00	250.00	Gina Renee Merrill

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
12/21/05	1	Conference with M. Naft regarding preparation for interviews (.1).	0.10	49.00	Barbara Hoffman
12/21/05	1	Collect and organize documents (.5).	0.50	80.00	Carolyn Chan
12/21/05	1	Prepare outlines and accompanying materials in preparation for interviews (5.0); Confer with A. Marcu regarding interviews (.5).	5.50	2,145.00	Michael J. Naft
12/21/05	1	Conference with M. Naft regarding preparations for interviews (.5); Review materials for same (.3).	0.80	576.00	Aaron Marcu
12/22/05	1	Telephone conference with J. Papelian (.4); Confer with M. Naft regarding preparations for interviews (.4); Review materials for same (2.0).	2.80	2,016.00	Aaron Marcu
12/22/05	1	Collect, organize, and duplicate documents (2.0).	2.00	330.00	Meredith I. Friedman
12/22/05	1	Collect and organize documents (7.0).	7.00	1,120.00	Carolyn Chan
12/22/05	1	Continue review and analysis of documents and facts in preparation for interviews (.1); Telephone conference and confer via e-mail with M. Naft regarding documents, interview preparation, and schedule (.2).	0.30	147.00	Barbara Hoffman
12/22/05	1	Legal research and revise memo regarding possible claims (1.8); Review documents and facts (2.0); Telephone conference with M. Naft regarding investigation tasks to be completed (.2).	4.00	1,000.00	Gina Renee Merrill
12/22/05	1	Confer via telephone and e-mail with B. Hoffman regarding documents, interview preparation, and schedule (.2); Confer with G. Merrill regarding assignments (.2); Prepare for interviews (3.1); Confer with A. Marcu regarding same (.4).	3.90	1,521.00	Michael J. Naft
12/23/05	1	Confer with A. Marcu regarding interviews (.3); Prepare for interviews (8.0).	8.30	3,237.00	Michael J. Naft
12/23/05	1	Continue to collect, organize, and duplicate documents (7.0).	7.00	1,155.00	Meredith I. Friedman
12/23/05	1	Telephone conference with M. Naft regarding preparations for interviews (.3); Review and comment on materials for same (1.5).	1.80	1,296.00	Aaron Marcu
12/24/05	1	E-mails to counsel for interviewees regarding interviews (.5).	0.50	360.00	Aaron Marcu

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
12/27/05	1	Confer with Mr. Farr via e-mail (.1).	0.10	72.00	Aaron Marcu
12/27/05	1	Legal research regarding possible claims (2.0); Schedule interviews (1.6); Attention to files (.4).	4.00	1,000.00	Gina Renee Merrill
12/28/05	1	Conference with B. Hoffman regarding scheduling of interviews (.2); Legal research regarding possible claims (4.8); Schedule interviews (.8); Collect documents regarding case and transmit to B. Hoffman (.5); Meeting with B. Hoffman regarding same (.2).	6.50	1,625.00	Gina Renee Merrill
12/28/05	1	Conference with G. Merrill regarding scheduling (.2); Continue review of documents and facts (3.9); Conference with G. Merrill regarding certain documents (.2).	4.30	2,107.00	Barbara Hoffman
12/28/05	1	Telephone call from counsel to interviewee (.1).	0.10	72.00	Aaron Marcu
12/29/05	1	Telephone conference with counsel for interviewee regarding interviews (.3); Confer with M. Friedman and counsel for interviewee regarding arrangements for review of documents (.2).	0.50	360.00	Aaron Marcu
12/29/05	1	Assist G. Merrill with document organization (1.0); Assist B. Hoffman with location and collection of documents (.5); Assist A. Marcu with preparation of documents for counsel to interviewee (.3).	1.80	297.00	Meredith I. Friedman
12/29/05	1	Review documents and facts (2.9); Conferences with G. Merrill regarding fact issues (.3).	3.20	1,568.00	Barbara Hoffman
12/29/05	1	Review and summarize documents (.5); Legal research regarding case (5.1); Collect and review documents (1.4); Conference with B. Hoffman regarding same (.3).	7.30	1,825.00	Gina Renee Merrill
12/30/05	1	Draft fact memo (2.5); Confer with B. Hoffman to review same (.3); Revise memo in accordance with B. Hoffman's comments and send to M. Naft and A. Marcu (.7); Legal research and draft memo regarding research (2.3).	5.80	1,450.00	Gina Renee Merrill
12/30/05	1	Continue review of documents and facts (2.3).	2.30	1,127.00	Barbara Hoffman
12/30/05	1	Confer with team via e-mail regarding interview questions (.2).	0.20	144.00	Aaron Marcu
<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
12/10/05	3	Confer with J. Papelian via e-mail (.1).	0.10	72.00	Aaron Marcu

12/11/05	3	Telephone conference with J. Papelian (.3); Collect recommendations for counsel in response to client request (.4).	0.70	504.00	Aaron Marcu
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<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
12/01/05	4	Confer with S. Brotman via e-mail regarding conflict check schedule (.1).	0.10	39.00	Michael J. Naft
12/01/05	4	Analyze, summarize and prepare spreadsheet of conflict information (7.0).	7.00	1,120.00	Samuel D. Brotman
12/02/05	4	Attention to continued work on conflicts spreadsheet and document review for M. Naft and S. Johnston (7.0).	7.00	1,120.00	Samuel D. Brotman
12/02/05	4	Confer with S. Brotman via e-mail regarding conflict check (.1); Review time sheets of C&B personnel (.2); Confer with Todd Matsson via telephone regarding conflict check (.4); Confer with A. Marcu regarding conflict check and draft e-mail to A. Marcu regarding same (.4).	1.10	429.00	Michael J. Naft
12/04/05	4	Attention to bankruptcy court retention and conflicts clearing issues (.3)	0.30	216.00	Aaron Marcu
12/05/05	4	Attention to finalizing and making attorney requested changes to conflicts list for M. Naft (6.0).	6.00	960.00	Samuel D. Brotman
12/05/05	4	Review spreadsheet regarding conflict check and transmit to S. Johnston (.2).	0.20	78.00	Michael J. Naft
12/07/05	4	Review time sheets of C&B personnel (.3).	0.30	117.00	Michael J. Naft
12/08/05	4	Confer with S. Johnston and S. Brotman via e-mail regarding conflict review (.2).	0.20	78.00	Michael J. Naft
12/08/05	4	Review of conflicts chart and e-mail to M. Naft (.3).	0.30	147.00	Susan Power Johnston
12/09/05	4	Conference with M. Naft to discuss details of Delphi conflicts spreadsheet and making suggested attorney revisions to spreadsheet (3.5).	3.50	560.00	Samuel D. Brotman
12/12/05	4	Confer with S. Johnston and L. Hilton regarding conflict review (.1).	0.10	39.00	Michael J. Naft
12/15/05	4	Confer with S. Johnston via e-mail regarding submission of bills (.1)	0.10	39.00	Michael J. Naft
12/18/05	4	Confer with L. Hilton regarding conflict check and draft e-mails to A. Marcu and S. Johnston regarding same (.1).	0.10	39.00	Michael J. Naft
12/19/05	4	Review time sheets for compliance with bankruptcy rules (1.0).	1.00	390.00	Michael J. Naft
12/20/05	4	Review time sheets of A. Marcu and K. Lieberthal (.2).	0.20	78.00	Michael J. Naft
12/21/05	4	Review time sheets of NY personnel working on Delphi matter (1.0).	1.00	390.00	Michael J. Naft

12/22/05	4	Confer with J. Turner regarding bills (.1).	0.10	39.00	Michael J. Naft
12/27/05	4	Conference with R. Rosenthal regarding Delphi Conflict spreadsheet (.5).	0.50	82.50	Meredith I. Friedman
12/27/05	4	Preparation of conflicts chart (5.5).	5.50	880.00	Rachel Rosenthal
12/28/05	4	Preparation of conflicts chart (7.0).	7.00	1,120.00	Rachel Rosenthal
12/29/05	4	Preparation of conflicts chart (6.0).	6.00	960.00	Rachel Rosenthal
12/30/05	4	Preparation of conflicts chart (3.5).	3.50	560.00	Rachel Rosenthal

January 2006:

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/01/06	1	Prepare for interviews (1.5).	1.50	1,080.00	Aaron Marcu
01/02/06	1	Prepare for interviews (2.5).	2.50	1,800.00	Aaron Marcu
01/02/06	1	Revise and update memo regarding possible claims (5.5); Review documents and facts in connection with preparation of report to Special Committee (3.5).	9.00	2,250.00	Gina Renee Merrill
01/02/06	1	Prepare materials for interviews (.3).	0.30	117.00	Michael J. Naft
01/03/06	1	Review documents in preparation for interviews (1.5); Participate in interviews with A. Marcu and Special Committee (3.2); Confer via telephone with G. Merrill regarding interviews and status of case (.2).	4.90	1,911.00	Michael J. Naft
01/03/06	1	Revise memo regarding possible claims and circulate to M. Naft (1.0); Respond to M. Naft's questions during interview (.5); Telephone conference with M. Naft regarding interview and status of case (.2); Schedule interviews (2.0); Review documents and facts in connection with preparation of report to Special Committee (1.2); Legal research regarding case (2.1); Draft memo regarding legal issues and circulate to M. Naft (1.0).	8.00	2,000.00	Gina Renee Merrill
01/03/06	1	Participate in interviews conducted by the Special Committee, and prepare for same, including while traveling to Washington, DC (6.8).	6.80	4,896.00	Aaron Marcu
01/04/06	1	Confer with M. Naft and G. Merrill via e-mail (.1).	0.10	72.00	Aaron Marcu
01/04/06	1	Schedule interviews (1.0); Collect documents for M. Naft related to factual research (.4); Conference with B. Hoffman and M. Naft regarding status of case and next steps (2.0); Review documents and facts in connection with preparation of report to Special Committee (3.1).	6.50	1,625.00	Gina Renee Merrill

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/04/06	1	Assist M. Naft with document organization (.3).	0.30	49.50	Meredith I. Friedman
01/04/06	1	Conference with B. Hoffman and G. Merrill regarding open issues (2.0); Review notes and draft interview memo (2.5); Review documents (2.3); Confer with J. Papelian via e-mail and telephone (.1); Edit materials prepared for interviews (1.0); Confer with B. Hoffman regarding factual issues (.2).	8.10	3,159.00	Michael J. Naft
01/04/06	1	Prepare for interviews, including review of documents and notes (1.2); Conference with M. Naft and G. Merrill to prepare for interviews and to obtain report on interviews previously conducted (2.0); Telephone conference with M. Naft regarding factual issues and related documents (.2).	3.40	1,666.00	Barbara Hoffman
01/05/06	1	Schedule interview (.2); Review documents and case status and task list (3.2); Conference with A. Marcu regarding planning (.4); Telephone conference with M. Friedman regarding documents (.2).	4.00	1,960.00	Barbara Hoffman
01/05/06	1	Draft memo regarding interviews (4.0); Review documents in preparation for interviews (3.5).	7.50	2,925.00	Michael J. Naft
01/05/06	1	Assist B. Hoffman with document organization (5.3).	5.30	874.50	Meredith I. Friedman
01/05/06	1	Schedule interviews (3.0); Telephone conference regarding interviews (.2); Review documents and facts in connection with preparation of report to Special Committee (3.8); Legal research regarding possible claims (1.0).	8.00	2,000.00	Gina Renee Merrill
01/05/06	1	Conference with B. Hoffman regarding planning (.4); Conference via e-mail (.3).	0.70	504.00	Aaron Marcu
01/06/06	1	Schedule interviews (2.0); Research and draft outline of report to Special Committee (4.2); Legal research regarding issue related to interview (1.0); Legal and factual research regarding case (1.5).	8.70	2,175.00	Gina Renee Merrill
01/06/06	1	Collect, organize, and duplicate documents (8.0)	8.00	1,320.00	Meredith I. Friedman
01/06/06	1	Confer with M. Naft via e-mail (.2).	0.20	144.00	Aaron Marcu
01/06/06	1	Telephone conferences and confer via e-mail with C&B team regarding interviews and related documents (1.4); Review documents and facts regarding possible claims (4.9).	6.30	3,087.00	Barbara Hoffman
01/06/06	1	Draft and edit interview memos (3.0); Communicate with J. Papelian regarding outstanding documents (.1); Confer with A. Marcu via e-mail regarding same and next steps in investigation (.2); Confer with library via e-mail and telephone regarding research assistance (.1); Review documents in preparation for interviews (2.0); Draft e-mail to other Delphi counsel regarding case (.1); Review documents (1.0); Confer with A. Marcu regarding same (.1).	6.60	2,574.00	Michael J. Naft
01/07/06	1	Confer via e-mail (.2).	0.20	144.00	Aaron Marcu

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/07/06	1	Draft outline of portion of Special Committee Report (4.2).	4.20	1,050.00	Gina Renee Merrill
01/09/06	1	Draft outline of portions of Special Committee report (6.8); Schedule interviews (.2); Compile documents for interview for witnesses (.1); Respond to A. Marcu information request regarding case (.2); Confer with B. Hoffman regarding same and documents (.3).	7.60	1,900.00	Gina Renee Merrill
01/09/06	1	Correspondence and telephone call to interviewee and follow up with G. Merrill (.5).	0.50	220.00	Jennifer A. Johnson
01/09/06	1	Collect, organize, and duplicate documents (7.8); Confer with M. Naft regarding same (.2).	8.00	1,320.00	Meredith I. Friedman
01/09/06	1	Confer via telephone with other Delphi counsel regarding case (.2); Confer with J. Papelian via telephone regarding documents and interview (.1); Review documents in preparation for calls with J. Papelian and other Delphi counsel (1.5); Confer with B. Hoffman regarding documents in preparation for interviews (.3); Edit factual summary document regarding case (2.2); Confer with M. Friedman regarding document management (.2); Edit interview memos and transmit to B. Hoffman (.8); Review documents and facts regarding case (2.0).	7.30	2,847.00	Michael J. Naft
01/09/06	1	Confer with M. Naft and G. Merrill regarding document questions (.3); Review documents and facts (6.6).	6.90	3,381.00	Barbara Hoffman
01/10/06	1	Review list of documents on hand and needed (.6); Conference with C. Lynch regarding same (.5); Conferences with M. Naft regarding same (.9); Conferences with G. Merrill regarding facts (.9); Review additional documents (1.8).	4.70	2,303.00	Barbara Hoffman
01/10/06	1	Confer with B. Hoffman regarding documents (.9); Review documents in preparation for interviews (3.1); Review memo drafted by G. Merrill regarding documents (.4); Confer via e-mail with A. Marcu regarding interviews and assignments (.2); Edit interview outline (1.5).	6.10	2,379.00	Michael J. Naft
01/10/06	1	Schedule interviews (.1); Review client documents (.1); Draft memo regarding documents and revise in accordance with B. Hoffman's comments (4.3); Conferences with B. Hoffman regarding same (.4); Review documents (1.5); Revise memo regarding documents (1.5); Conference with B. Hoffman regarding same (.5).	8.40	2,100.00	Gina Renee Merrill
01/10/06	1	Collect and organize documents for M. Naft (3.2); Confer with B. Hoffman (.5); Collect and organize documents for B. Hoffman and M. Naft (1.5).	5.20	910.00	Christopher M. Lynch
01/11/06	1	Collect and organize documents for M. Naft pertaining to interviews (.6); Collect and organize documents regarding case for B. Hoffman (5.4); Confer with B. Hoffman regarding same (.6).	6.60	1,155.00	Christopher M. Lynch

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/11/06	1	Attention to files and send materials to Records (.6); Schedule interviews (.2); Revise memo regarding documents (1.0); Prepare documents for interviewees and prepare cover letter for transmission of same (7.9).	9.70	2,425.00	Gina Renee Merrill
01/11/06	1	Review documents pertaining to interviews (.3); Draft e-mail to other Delphi counsel regarding case (.1); Confer with B. Hoffman via e-mail regarding questions related to documents and interviews (.6); Review documents pertaining to interviews (2.0); Edit interview outline (.6); Edit factual summary materials (.5).	4.10	1,599.00	Michael J. Naft
01/11/06	1	Review documents (6.9); Conferences with C. Lynch regarding organization of facts (.6); Conference with M. Naft (.6).	6.00	2,940.00	Barbara Hoffman
01/12/06	1	Conference and telephone conferences with M. Naft (.8); Review additional materials received (2.5); Other preparation for interviews (2.0); Review draft summaries regarding facts (.8); Conference with G. Merrill regarding documents to be sent to witnesses (.6).	6.70	3,283.00	Barbara Hoffman
01/12/06	1	Attention to files (.4); Revise and circulate memo regarding documents (.1); Revise memo regarding documents in response to B. Hoffman's comments (.3); Schedule interviews (.1); Draft factual summary materials for interviews (.4); Compile and transmit documents pertaining to interviews (7.4); Conferences with B. Hoffman regarding same (.6).	9.30	2,325.00	Gina Renee Merrill
01/12/06	1	Compare documents received with documents requested for M. Naft (2.1); Create and revise chart regarding case for B. Hoffman (5.4); Collect and organize documents for B. Hoffman (1.0).	8.50	1,487.50	Christopher M. Lynch
01/12/06	1	Assist B. Hoffman with reorganization of documents pertaining to interviews (.7); Reorganize other documents (4.0).	4.70	775.50	Meredith I. Friedman
01/12/06	1	Review fact memo drafted by G. Merrill (.3); Confer with C. Lynch regarding document management (.1); Confer with J. Papelian via telephone regarding questions related to documents (.2); Confer with B. Hoffman regarding document issues (.8); Review documents in preparation for interviews (1.6); Edit interview outlines (.5); Review legal research and summary memos related to case (1.0); Draft e-mail to J. Papelian regarding document requests (.1).	4.60	1,794.00	Michael J. Naft
01/13/06	1	Meeting with B. Hoffman regarding assignments and document issues (1.0); Confer with J. Papelian via e-mail regarding documents (.2); Edit interview outline and interview memos (4.1).	5.30	2,067.00	Michael J. Naft
01/13/06	1	Organize documents and revise memo regarding case at B. Hoffman's request (7.0).	7.00	1,155.00	Meredith I. Friedman

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/13/06	1	Respond to B. Hoffman queries regarding documents (.6).	0.60	105.00	Christopher M. Lynch
01/13/06	1	Circulate copies of documents sent to witnesses (.2); Prepare summary materials (6.5); Compile and transmit documents to interviewee (2.7); Conference with B. Hoffman regarding memo regarding possible claims and other issues (.5).	9.90	2,475.00	Gina Renee Merrill
01/13/06	1	Conference with M. Naft regarding preparation for interviews (1.0); Review of G. Merrill memo regarding possible claims (1.2); Review documents, outstanding document issues, and documents for interviewees (3.4); Conference with G. Merrill (.5).	6.10	2,989.00	Barbara Hoffman
01/13/06	1	Organize documents (2.5)	2.50	400.00	Lisa A. Passanante
01/14/06	1	Review and revise outline for interviews (1.0); Confer with team via e-mail (.1).	1.10	792.00	Aaron Marcu
01/15/06	1	Edit outline for interviews (4.3); Confer via e-mail with A. Marcu and B. Hoffman regarding interviews (.2).	4.50	1,755.00	Michael J. Naft
01/15/06	1	Confer via e-mail with A. Marcu and M. Naft regarding interviews (.2).	0.20	98.00	Barbara Hoffman
01/16/06	1	Confer via e-mail with M. Naft (.2).	0.20	98.00	Barbara Hoffman
01/16/06	1	Update and reorganize documents at B. Hoffman's request (1.0).	1.00	165.00	Meredith I. Friedman
01/17/06	1	Review documents at B. Hoffman's request (.3); Organize documents pertaining to interviews (.3).	0.60	99.00	Meredith I. Friedman
01/17/06	1	Confer with team via e-mail (.1).	0.10	72.00	Aaron Marcu
01/17/06	1	Prepare for interview (1.4); Interview conducted with B. Hoffman and M. Naft (.8); Attention to files (.2); Revise interview outlines (2.8); Schedule interviews in connection with case (.1); Draft memo regarding interview (4.0).	9.30	2,325.00	Gina Renee Merrill
01/17/06	1	Prepare for interview (1.2); Interview conducted with M. Naft and G. Merrill (.8); Review outline of presentation to Board (.2); Telephone conference with M. Naft (.2); Confer via e-mail with team regarding interview and interview memo (.5).	2.90	1,421.00	Barbara Hoffman
01/17/06	1	Prepare for interview (1.2); Interview conducted with B. Hoffman and G. Merrill (.8); Review and comment on interview memo drafted by G. Merrill (.3); Telephone conference with B. Hoffman (.2).	2.50	975.00	Michael J. Naft
01/18/06	1	Conference with B. Hoffman to discuss comments to interview memos (.5); Provide comments to interview outline (.2); Review documents for interview (.1); Review and comment on interview memo (.2).	1.00	390.00	Michael J. Naft

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/18/06	1	Confer via e-mail and conference with M. Naft regarding interview memos (.5); Attention to documents to be sent to interviewees and prepare for interview (.4).	0.90	441.00	Barbara Hoffman
01/18/06	1	Schedule interviews (.8); Revise interview outline (1.2); Compile documents to be sent to interviewees (3.3); Send copies of interview documents to J. Papelian (.6); Attention to files (.4); Review M. Naft's comments on interview memo (.7).	7.00	1,750.00	Gina Renee Merrill
01/19/06	1	Prepare for interview (1.7); Interview conducted with B. Hoffman and M. Naft (.8); Revise interview memo in accordance with B. Hoffman's comments (3.3); Attention to files (.4); Prepare for meeting with B. Hoffman and M. Naft (.5); Meeting with B. Hoffman and M. Naft regarding status of case and next steps (.8); Obtain factual materials from M. Naft (.7); Prepare and transmit documents pertaining to interviews (.7); Draft interview memo (.5); Confer with M. Naft regarding factual development (.3).	9.30	2,325.00	Gina Renee Merrill
01/19/06	1	Confer with team via e-mail (.1).	0.10	72.00	Aaron Marcu
01/19/06	1	Manage documents at M. Naft's request (2.0).	2.00	330.00	Meredith I. Friedman
01/19/06	1	Prepare for interview (.7); Interview conducted with B. Hoffman and G. Merrill (.8); Conference with B. Hoffman and G. Merrill regarding assignments (.8); Confer with G. Merrill regarding factual issues and provide materials regarding same (.3); Confer via e-mail with team regarding Board conference call (.2).	2.80	1,092.00	Michael J. Naft
01/19/06	1	Confer via e-mail with C&B team regarding Board conference call on 1/18 (.2); Prepare for interview(.7); Interview conducted with M. Naft and G. Merrill (.8); Review draft interview memo and confer with G. Merrill regarding memo (.3); Conferences with M. Naft and G. Merrill regarding interviews and status and allocation of tasks (.8); Review factual material (1.2).	4.00	1,960.00	Barbara Hoffman
01/20/06	1	Review and revise draft interview memo (.6); Attention to factual issues (.2).	0.80	392.00	Barbara Hoffman
01/20/06	1	Review B. Hoffman changes to interview memo (.6); Draft interview memo (3.9); Review factual materials (.6).	5.10	1,275.00	Gina Renee Merrill
01/23/06	1	Draft interview memo (1.9); Prepare and circulate documents for interview (.9); Attention to files (.4); Review documents regarding case (6.5).	9.70	2,425.00	Gina Renee Merrill
01/23/06	1	File and organize documents sent to M. Naft (2.0).	2.00	330.00	Meredith I. Friedman
01/24/06	1	Organize documents from J. Papelian and B. Frantangelo to be sent to records (.4).	0.40	66.00	Meredith I. Friedman

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/24/06	1	Prepare for interview (1.1); Interview conducted with B. Hoffman and G. Merrill (.8); Confer with G. Merrill via telephone regarding case (.1); Review interview memo and provide comments via email (.1).	2.10	819.00	Michael J. Naft
01/24/06	1	Review draft interview memo and confer with G. Merrill regarding same (1.2); Confer via e-mail with G. Merrill regarding outlines of summary materials regarding case (.2); Prepare for interview in connection with case (1.1); Interview conducted with M. Naft and G. Merrill (.8).	3.30	1,617.00	Barbara Hoffman
01/24/06	1	Conference with B. Hoffman regarding interview memo (.3); Revise and circulate same (.5); Prepare and circulate documents for interviews (.9); Conduct factual research for interviews (.9); Review documents and facts (3.0); Schedule interviews (.7); Telephone conference with M. Naft regarding factual issues (.1); Organize materials and prepare for interview (.9); Interview conducted with B. Hoffman (.8); Draft interview memo (.7).	8.80	2,200.00	Gina Renee Merrill
01/25/06	1	Schedule interviews (.3); Organize materials and prepare for interviews (.4); Interview conducted with B. Hoffman (.7); Meeting with B. Hoffman regarding same (.7); Interview conducted with B. Hoffman (.6); Draft interview memos (5.9); Attention to files (.3); Telephone conferences with B. Hoffman regarding case (.1).	9.00	2,250.00	Gina Renee Merrill
01/25/06	1	Prepare for interviews (.2); Review documents and preliminary legal research regarding case (1.3); Interviews conducted with G. Merrill (1.3); Conferences with G. Merrill regarding follow-up and status of tasks (.7); Review factual material (1.7); Conference with A. Marcu regarding case (.1).	5.30	2,597.00	Barbara Hoffman
01/25/06	1	Conference with B. Hoffman (.1); Review summary memoranda and documents (.6).	0.70	504.00	Aaron Marcu
01/26/06	1	Conference with A. Marcu, A. Siegel, B. Hoffman, and G. Merrill regarding next steps in investigation (1.2); Meeting with B. Hoffman and G. Merrill regarding same (.2); Review factual material (.1); Telephone conference with G. Merrill (.3) Confer with A. Marcu regarding investigation (.3).	2.10	819.00	Michael J. Naft
01/26/06	1	Conference with G. Merrill regarding factual material (.5); Review various issues regarding case and list of outstanding tasks (.2); Conference with A. Marcu, A. Siegel, M. Naft and G. Merrill regarding conference with other Delphi counsel attended by A. Marcu and M. Naft and regarding plans for ongoing work (1.2); Conference and confer via e-mail with M. Naft and G. Merrill regarding same and regarding documents and interviews (.2).	2.10	1,029.00	Barbara Hoffman
01/26/06	1	Conference with C&B team regarding case and strategy (1.2); Conference with M. Naft (.3).	1.50	1,080.00	Aaron Marcu
01/26/06	1	Call to interviewee and follow-up with G. Merrill (.3).	0.30	132.00	Jennifer A. Johnson

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/26/06	1	Confer with A. Marcu, B. Hoffman, M. Naft and G. Merrill regarding case (1.0).	1.00	540.00	Adam B. Siegel
01/26/06	1	Schedule interviews (.5); Draft interview memo (2.7); Attention to files (.1); Meeting with B. Hoffman regarding factual issues (.5); Meeting with A. Marcu; A. Siegel, B. Hoffman, and M. Naft regarding case and status of investigation (1.2); Meeting with B. Hoffman and M. Naft regarding case (.2); Review factual material (1.4); Telephone conference with M. Naft regarding interview and status of investigation (.3).	6.90	1,725.00	Gina Renee Merrill
01/27/06	1	Meeting with B. Hoffman regarding factual issues (1.3); Review relevant documents (6.1).	7.40	1,850.00	Gina Renee Merrill
01/27/06	1	Review documents and conference with G. Merrill regarding same, as well as status of tasks (1.3). Review information regarding interviews and confer with M. Naft regarding same (.9).	2.20	1,078.00	Barbara Hoffman
01/29/06	1	Review documents and facts regarding case (.3).	0.30	147.00	Barbara Hoffman
01/30/06	1	Respond to G. Merrill inquiry regarding interview (.1); Review notes (.1); Review and revise draft interview memos and confer with G. Merrill regarding same (.5); Review e-mail correspondence between M. Naft and J. Papelian and additional document page included in same (.2).	0.90	441.00	Barbara Hoffman
01/30/06	1	Schedule interviews (.8); Compile documents for interview (1.1); Revise interview outline (.9); Review materials and outline portions of report to Special Committee (5.2).	8.00	2,000.00	Gina Renee Merrill
01/30/06	1	Review Board presentations regarding investigation (1.0); Draft e-mail to J. Papelian regarding interviews and documents (.1).	1.10	429.00	Michael J. Naft
01/31/06	1	Schedule interviews (.1); Revise all interview memos in accordance with B. Hoffman's comments and send to Records (.7); Review materials and outline portions of report to Special Committee (2.3); Review materials pertaining to legal issues related to case (.6); Review documents (1.4).	5.10	1,275.00	Gina Renee Merrill
01/31/06	1	Review materials in preparation for report regarding possible additional interviews (4.0); Review interim compensation orders and confer with A. Marcu via e-mail regarding same (.4).	4.40	1,716.00	Michael J. Naft
01/31/06	1	Collect and organize documents for B. Hoffman (.2).	0.20	34.00	Michael W. Gramer
01/31/06	1	Review e-mail from A. Marcu and M. Naft (.1).	0.10	49.00	Barbara Hoffman
<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/03/06	2	Conference with Special Committee and M. Naft (1.0); Telephone conference with J. Papelian (.2).	1.20	864.00	Aaron Marcu
01/03/06	2	Conference with A. Marcu and Special Committee to prepare for interviews (1.0).	1.00	390.00	Michael J. Naft
01/04/06	2	Telephone conference with D. Farr (.4).	0.40	288.00	Aaron Marcu
01/06/06	2	Draft letter to Special Committee (.3).	0.30	216.00	Aaron Marcu

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/04/06	3	Telephone conference and confer via e-mail with D. Sherbin and J. Papelian (.3).	0.30	216.00	Aaron Marcu
01/04/06	3	Prepare new matter materials (.3).	0.30	117.00	Michael J. Naft
01/05/06	3	Confer with D. Sherbin, J. Papelian and M. Loeb via e-mail (.3).	0.30	216.00	Aaron Marcu
01/07/06	3	Confer with D. Sherbin, J. Papelian and M. Loeb via e-mail (.2).	0.20	144.00	Aaron Marcu
01/08/06	3	Review agenda (.1).	0.10	72.00	Aaron Marcu
01/09/06	3	Conference call with D. Sherbin and J. Papelian and M. Naft (.9); Confer via e-mail (.1).	1.00	720.00	Aaron Marcu
01/09/06	3	Conference call with A. Marcu and D. Sherbin and J. Papelian of Delphi (.9).	0.90	351.00	Michael J. Naft
01/11/06	3	Confer with A. Marcu regarding presentation to Board (.4).	0.40	156.00	Michael J. Naft
01/11/06	3	Confer with M. Naft regarding presentation to Board (.4); Confer with D. Sherbin's office (.2).	0.60	432.00	Aaron Marcu
01/12/06	3	Confer with M. Naft regarding presentation to Board (.4).	0.40	288.00	Aaron Marcu
01/12/06	3	Confer with A. Marcu regarding presentation to Board (.4); Draft outline for A. Marcu presentation to Board (2.0).	2.40	936.00	Michael J. Naft
01/13/06	3	Edit outline for A. Marcu presentation to Board and transmit to A. Marcu (2.5).	2.50	975.00	Michael J. Naft
01/13/06	3	Confer with D. Sherbin's office and M. Naft via e-mail (.2).	0.20	144.00	Aaron Marcu
01/15/06	3	Review and revise outline for presentation to board of directors (1.0).	1.00	720.00	Aaron Marcu
01/16/06	3	Confer with J. Papelian (.5).	0.50	360.00	Aaron Marcu
01/17/06	3	Confer with D. Sherbin and J. Papelian via e-mail (.4).	0.40	288.00	Aaron Marcu
01/17/06	3	Edit materials for A. Marcu presentation to Board and draft response to questions posed by A. Marcu (3.4).	3.40	1,326.00	Michael J. Naft
01/18/06	3	Attend portion of Board meeting via telephone (.6).	0.60	294.00	Barbara Hoffman
01/18/06	3	Attend via telephone A. Marcu's presentation to the Delphi Board (.7).	0.70	175.00	Gina Renee Merrill

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/18/06	3	Delphi Board meeting conference call for presentation of A. Marcu (.7).	0.70	273.00	Michael J. Naft
01/18/06	3	Prepare for and make presentation to Delphi Board (2.0); Confer with team via e-mail (.2).	2.20	1,584.00	Aaron Marcu
01/19/06	3	Confer with potential counsel for interviewee via e-mail (.1).	0.10	72.00	Aaron Marcu
01/19/06	3	Manage document files with M. Friedman (1.5).	1.50	585.00	Michael J. Naft
01/20/06	3	Manage document files (1.0).	1.00	390.00	Michael J. Naft
01/20/06	3	Confer with M. Naft and D. Sherbin via e-mail (.2).	0.20	144.00	Aaron Marcu
01/23/06	3	Manage and organize documents (.2).	0.20	35.00	Troy Robillos
01/24/06	3	Prepare for meeting of all Delphi counsel (.6); Confer with M. Naft via e-mail (.2).	0.80	576.00	Aaron Marcu
01/25/06	3	Conference with M. Naft, all Delphi counsel, D. Sherbin, J. Papelian and M. Loeb (4.2).	4.20	3,024.00	Aaron Marcu
01/25/06	3	Meeting with A. Marcu, Delphi counsel, D. Sherbin, J. Papelian and M. Loeb (4.2).	4.20	1,638.00	Michael J. Naft
01/29/06	3	Confer with J. Papelian via e-mail (.1).	0.10	72.00	Aaron Marcu
01/31/06	3	Confer with team and J. Papelian regarding protocol for working with creditors' committees (.2).	0.20	144.00	Aaron Marcu

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/03/06	4	Meet with J. Turner to review DC Delphi pro forma (.2).	0.20	78.00	Michael J. Naft
01/03/06	4	Coordinate preparation of bankruptcy spreadsheets (.3).	0.30	75.00	Gina Renee Merrill
01/03/06	4	Attention to continued preparation of conflicts list, including updating entries to reflect matter types and billing partners and proofreading list as requested by S. Johnston and M. Naft (7.5).	7.50	1,200.00	Samuel D. Brotman
01/04/06	4	Review conflict clearance document (.2).	0.20	78.00	Michael J. Naft
01/04/06	4	Review information generated during conflicts check and prepare chart for S. Johnston (6.0).	6.00	960.00	Rachel Rosenthal
01/04/06	4	Review of conflicts chart (.4).	0.40	196.00	Susan Power Johnston
01/04/06	4	Attention to updating and adding billing partners and matter types to conflicts list as requested by S. Johnston and M. Naft (5.5); Review conflicts chart and update information in master conflicts list (1.5).	7.00	1,120.00	Samuel D. Brotman
01/06/06	4	Preparation of conflicts chart for S. Johnston (1.9).	1.90	332.50	Christa M. Cavaluchi

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/06/06	4	Make edits to and format the conflicts list based on S. Johnston and M. Naft comments (1.0); Respond to S. Johnston and M. Naft requests for information regarding conflicts list (.5).	1.50	240.00	Samuel D. Brotman
01/06/06	4	Review and edit Delphi pro forma (1.1).	1.10	429.00	Michael J. Naft
01/06/06	4	Begin to review pro forma for October, November, December 2005 (.4).	0.40	196.00	Barbara Hoffman
01/08/06	4	Confer with M. Naft via e-mail (.2).	0.20	144.00	Aaron Marcu
01/09/06	4	Review and edit Delphi pro forma (1.1).	1.10	429.00	Michael J. Naft
01/10/06	4	Review and edit Delphi pro forma (.8); Confer with B. Hoffman about same (.2).	1.00	390.00	Michael J. Naft
01/10/06	4	Attention to updating and expanding conflicts list to include new information as requested by S. Johnston and M. Naft (9.5).	9.50	1,520.00	Samuel D. Brotman
01/10/06	4	Conference with M. Naft regarding pro forma (.2).	0.20	98.00	Barbara Hoffman
01/11/06	4	Confer with S. Johnston via e-mail regarding bankruptcy retention (.1); Edit retention application (.2); Review pro forma and communicate with Delphi attorneys regarding edits (.8).	1.10	429.00	Michael J. Naft
01/11/06	4	Work on conflicts check (.6).	0.60	294.00	Susan Power Johnston
01/12/06	4	Work on conflicts issues (.2).	0.20	98.00	Susan Power Johnston
01/12/06	4	Confer with S. Johnston via e-mail regarding review of DC Delphi bills (.1).	0.10	39.00	Michael J. Naft
01/13/06	4	Incorporate S. Johnston edits into retention papers (.4).	0.40	156.00	Michael J. Naft
01/13/06	4	Attention to conflicts issues (.6).	0.60	294.00	Susan Power Johnston
01/13/06	4	Obtain pro forma invoice (.1).	0.10	49.00	Barbara Hoffman
01/18/06	4	Survey pro forma invoice for October, November and December (1.5); Conference with M. Naft regarding same (.1).	1.60	784.00	Barbara Hoffman
01/18/06	4	Review time entries for accuracy and completeness, as instructed by B. Hoffman (.6).	0.60	99.00	Meredith I. Friedman
01/18/06	4	Conference with B. Hoffman regarding pro forma (.1).	0.10	39.00	Michael J. Naft
01/19/06	4	Meetings regarding billing information (.5).	0.50	195.00	Michael J. Naft
01/19/06	4	Continue review of pro forma (.9).	0.90	441.00	Barbara Hoffman

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/20/06	4	Conference with S. Johnston regarding billing (.1); Review pro forma entries (1.3).	1.40	686.00	Barbara Hoffman
01/20/06	4	Continue to review time entries for accuracy and completeness, as instructed by B. Hoffman (4.3).	4.30	709.50	Meredith I. Friedman
01/20/06	4	Telephone conversation with B. Hoffman regarding billing (.1).	0.10	49.00	Susan Power Johnston
01/20/06	4	Edit retention application (.6).	0.60	234.00	Michael J. Naft
01/22/06	4	Review pro forma entries (.7).	0.70	343.00	Barbara Hoffman
01/23/06	4	Continue review of pro forma entries and conference regarding same (2.7).	2.70	1,323.00	Barbara Hoffman
01/23/06	4	Review of draft retention application and A. Marcu affidavit (.3); Telephone conversations and e-mails with M. Naft regarding application and conflicts check (.2).	0.50	245.00	Susan Power Johnston
01/23/06	4	Edit and review bankruptcy retention filings, prepare exhibits and communicate with S. Johnston via telephone and email about same (2.5).	2.50	975.00	Michael J. Naft
01/24/06	4	Confer via e-mail regarding time descriptions (.8); Conference with M. Naft regarding same (.3); Continue review of pro forma entries (.2).	1.30	637.00	Barbara Hoffman
01/24/06	4	Clarify time entry with J. Spressart (.1).	0.10	16.50	Meredith I. Friedman
01/24/06	4	Confer with B. Hoffman regarding Delphi pro forma (.3).	0.30	117.00	Michael J. Naft
01/25/06	4	Review list of changes to be made to pro forma (.1).	0.10	49.00	Barbara Hoffman
01/25/06	4	Attention to updating, revising and finalizing conflicts list, including updating information to reflect billing attorneys, matter types, and other information as instructed by S. Johnston and M. Naft (11.0).	11.00	1,760.00	Samuel D. Brotman
01/25/06	4	Confer with S. Johnston via e-mail regarding conflicts disclosures in retention application (.1); Edit retention application (.2).	0.30	117.00	Michael J. Naft
01/25/06	4	Review and revise bankruptcy retention application and affidavit (1.2).	1.20	864.00	Aaron Marcu
01/26/06	4	Review and revise bankruptcy retention application and affidavit (.9).	0.90	648.00	Aaron Marcu
01/26/06	4	Telephone conference with M. Hopkins regarding bankruptcy issue (.3).	0.30	147.00	Barbara Hoffman
01/26/06	4	Telephone conference with B. Hoffman regarding role of creditors committee (.3).	0.30	216.00	Michael B. Hopkins
01/26/06	4	Edit retention application (.2).	0.20	78.00	Michael J. Naft

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/26/06	4	Review of conflicts chart (1.1).	1.10	539.00	Susan Power Johnston
01/26/06	4	Attention to revising conflicts list based on S. Johnston edits (3.0); Edit to make language more uniform (2.5); Conduct inquiries to confirm specific information about entities (1.5).	7.00	1,120.00	Samuel D. Brotman
01/27/06	4	Conference regarding changes to be made to pro forma (.1).	0.10	49.00	Barbara Hoffman
01/27/06	4	Make formatting changes and other edits based on S. Johnston review of conflicts list (1.5); Additional research to confirm identity of entities (2.0).	3.50	560.00	Samuel D. Brotman
01/27/06	4	Edit bankruptcy retention papers and confer with S. Johnston via e-mail regarding same (.6).	0.60	234.00	Michael J. Naft
01/29/06	4	Begin to review revised pro forma entries (.2).	0.20	98.00	Barbara Hoffman
01/30/06	4	Final review of conflicts chart and of retention application and affidavit (1.0).	1.00	490.00	Susan Power Johnston
01/30/06	4	Prepare and transmit bankruptcy filing documents (1.5).	1.50	585.00	Michael J. Naft
01/30/06	4	Conduct additional research into corporate trees and make changes based on findings (2.0); Correct formatting issues (.5).	2.50	400.00	Samuel D. Brotman
01/31/06	4	Review and revise pro forma entries and conferences regarding same (2.7).	2.70	1,323.00	Barbara Hoffman

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/03/06	5	Non-working travel from NY to DC (2.0); Non-working travel from DC to NY (3.5).	5.50	2,145.00	Michael J. Naft

February 2006:

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
02/01/06	1	Confer with B. Hoffman via e-mail regarding protocols for working with creditors (.2).	0.20	144.00	Aaron Marcu
02/01/06	1	Attention to files and allocation of tasks (.5); Preparation for interview (.5); Review documents (6.5); Factual research (.7); Telephone conference with M. Naft regarding case (.1); Respond to M. Naft's request for documents (.2).	8.50	2,125.00	Gina Renee Merrill
02/01/06	1	Confer via e-mail with M. Naft and G. Merrill regarding possible additional interviews and update on other tasks (.3); Conference with M. Friedman regarding organization of documents (.1).	0.40	196.00	Barbara Hoffman
02/01/06	1	Telephone conference with G. Merrill regarding case (.1); Factual research regarding potential interviewees and report to team via e-mail regarding same (2.0).	2.10	819.00	Michael J. Naft

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
02/02/06	1	Review materials regarding potential interviews (.3); Review documents regarding same (.9); Interview of witness with B. Hoffman and G. Merrill (.7); Review interview memo (.2); Telephone conference with G. Merrill (.1).	2.20	858.00	Michael J. Naft
02/02/06	1	Prepare for interview (1.1); Prepare for and conduct interview with M. Naft and G. Merrill (.7); Conference with G. Merrill regarding factual issues (.3); Review e-mail (.1)	2.20	1,078.00	Barbara Hoffman
02/02/06	1	Assist B. Hoffman with organization of documents (.1); Assist M. Naft with collection of documents (.6).	0.70	115.50	Meredith I. Friedman
02/02/06	1	Preparation for interview (.5); Interview of witness with M. Naft and B. Hoffman (.7); Confer with B. Hoffman regarding factual issues (.3); Telephone conference with M. Naft regarding status of investigation and allocation of tasks (.1); Collect documents regarding case (.2); Review documents (2.4); Draft interview memo (3.8).	8.00	2,000.00	Gina Renee Merrill
02/03/06	1	Review documents and draft outline of Special Committee report to Board (7.2); Confer with M. Naft (.4).	7.60	1,900.00	Gina Renee Merrill
02/03/06	1	Confer with Special Committee and team via e-mail (.4).	0.40	288.00	Aaron Marcu
02/03/06	1	Confer via e-mail with C&B team (.1).	0.10	49.00	Barbara Hoffman
02/03/06	1	Confer with G. Merrill regarding research issues and comments to interview memo (.4); Draft e-mail to team (.1); Review documents in preparation for possible meetings with additional interviewees (.3); Draft e-mail to Special Committee regarding conference call (.2).	1.00	390.00	Michael J. Naft
02/04/06	1	Confer with Special Committee and team via e-mail (.4).	0.40	288.00	Aaron Marcu
02/06/06	1	Confer with Special Committee and team via e-mail (.4).	0.40	288.00	Aaron Marcu
02/06/06	1	Collect and organize documents for G. Merrill (4.8).	4.80	792.00	Meredith I. Friedman
02/06/06	1	Review materials regarding case and draft outline of Special Committee report to Board (7.10).	7.10	1,775.00	Gina Renee Merrill
02/06/06	1	Review e-mail correspondence (.2); review draft interview memo (.2).	0.40	196.00	Barbara Hoffman
02/06/06	1	Draft e-mails to B. Hoffman and G. Merrill regarding interviews (.2); Read e-mails regarding interviews (.2).	0.40	156.00	Michael J. Naft
02/07/06	1	Conference with G. Merrill regarding memo and status of tasks (.2).	0.20	98.00	Barbara Hoffman
02/07/06	1	Assist G. Merrill with organization of documents (.2).	0.20	33.00	Meredith I. Friedman

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
02/07/06	1	Confer with B. Hoffman regarding interview memo and status of investigation (.2); Review materials on factual issue and outline Special Committee report to Board regarding same (4.9); Telephone conference with M. Naft regarding factual issues and status of investigation (.5); Revise memo regarding possible claims (3.1).	8.70	2,175.00	Gina Renee Merrill
02/07/06	1	Confer with G. Merrill regarding factual issues (.5).	0.50	195.00	Michael J. Naft
02/08/06	1	Review materials regarding case and prepare outline of Special Committee report (2.3); Revise memo regarding possible claims (4.6).	6.90	1,725.00	Gina Renee Merrill
02/08/06	1	Confer with M. Naft via e-mail regarding status (.1).	0.10	49.00	Barbara Hoffman
02/09/06	1	Confer via e-mail with G. Merrill regarding interviews not attended (.2); Read interview memo (.2).	0.40	156.00	Michael J. Naft
02/09/06	1	Prepare summary of interview findings for M. Naft (.7); Legal research regarding possible claims (7.9).	8.60	2,150.00	Gina Renee Merrill
02/09/06	1	Confer with Special Committee and team via e-mail (.2).	0.20	144.00	Aaron Marcu
02/10/06	1	Legal research regarding possible claims (2.0).	2.00	500.00	Gina Renee Merrill
02/10/06	1	Draft outline for conference call with Special Committee (1.2).	1.20	468.00	Michael J. Naft
02/12/06	1	Review A. Marcu's comments to outline for conference call with Special Committee and draft e-mail to A. Marcu regarding same (.3).	0.30	117.00	Michael J. Naft
02/12/06	1	Confer with team via e-mail (.2) Review and revise outline for presentation to Special Committee (.5).	0.70	504.00	Aaron Marcu
02/12/06	1	Review outline prepared for conference call with Special Committee (.2).	0.20	108.00	Adam B. Siegel
02/12/06	1	Review draft outline for Special Committee meeting (.2); Legal research (.2).	0.40	196.00	Barbara Hoffman
02/13/06	1	Review outline prepared for conference call with members of the Special Committee(.2).	0.20	108.00	Adam B. Siegel
02/13/06	1	Legal research regarding possible claims (4.9); Revise interview memos (.8); Schedule interviews (.3); Prepare and send documents pertaining to interview to interviewee (.9); Attention to files and allocation of tasks (.4).	7.30	1,825.00	Gina Renee Merrill
02/13/06	1	Assist G. Merrill with additions to list of contacts (.1).	0.10	16.50	Meredith I. Friedman
02/14/06	1	Legal research regarding possible claims (7.3); Revise interview memos (.2); Revise memo regarding possible claims (1.0).	8.50	2,125.00	Gina Renee Merrill
02/14/06	1	Confer with team via e-mail (.3).	0.30	216.00	Aaron Marcu

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
02/14/06	1	Review e-mail correspondence (.1).	0.10	49.00	Barbara Hoffman
02/15/06	1	Telephone conference with counsel for interviewee (.5); Confer with team via e-mail (.2).	0.70	504.00	Aaron Marcu
02/15/06	1	Edit interview memos and prepare exhibits for same (2.0).	2.00	780.00	Michael J. Naft
02/15/06	1	Legal research regarding possible claims (2.2); Schedule interviews (.1).	2.30	575.00	Gina Renee Merrill
02/17/06	1	Respond to M. Naft's request for information (.2).	0.20	50.00	Gina Renee Merrill
02/18/06	1	Confer with Mr. Papelian via e-mail (.1); Confer with team via e-mail (.2).	0.30	216.00	Aaron Marcu
02/20/06	1	Telephone conference with Mr. Papelian and prepare for same. (.5) Review memo from Mr. Papelian (.2);	0.70	504.00	Aaron Marcu
02/20/06	1	Review documents and facts (.2).	0.20	78.00	Michael J. Naft
02/21/06	1	Schedule interviews (.1); Review and analysis of documents and facts (.1).	0.20	50.00	Gina Renee Merrill
02/21/06	1	Confer with team via e-mail (.3).	0.30	216.00	Aaron Marcu
02/22/06	1	Review A. Marcu e-mail regarding materials received from Mr. Papelian (.1); Review materials regarding case (.2); Confer with G. Merrill regarding legal issue (.4); Review documents and facts (1.4).	2.10	1,029.00	Barbara Hoffman
02/22/06	1	Schedule interviews (.4); Prepare for interview (.7); Conference with B. Hoffman regarding legal issues (.4).	1.50	375.00	Gina Renee Merrill
02/23/06	1	Schedule interviews (.5).	0.50	125.00	Gina Renee Merrill
02/23/06	1	Attention to rescheduling of interview (.1).	0.10	49.00	Barbara Hoffman
02/24/06	1	Review e-mail from Mr. Papelian to M. Naft and confer via e-mail with G. Merrill regarding same (.1); Review other recent e-mail correspondence (.2).	0.30	147.00	Barbara Hoffman
02/24/06	1	Telephone conference with other Delphi counsel (.2); Confer with team via e-mail (.2). Review memo from Mr. Papelian (.2).	0.60	432.00	Aaron Marcu
02/24/06	1	Review documents and facts (1.9); Schedule interviews (.2).	2.10	525.00	Gina Renee Merrill
02/27/06	1	Review documents (5.0).	5.00	1,950.00	Michael J. Naft
02/27/06	1	Confer with Mr. Papelian via e-mail (.2); Confer with team via e-mail (.4). Conference with B. Hoffman (.3).	0.90	648.00	Aaron Marcu

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
02/27/06	1	Confer via e-mail with A. Marcu and M. Naft (.2); Confer with A. Marcu (.3); Review documents and facts (.5).	1.00	490.00	Barbara Hoffman
02/27/06	1	Legal research regarding possible claims (4.3); Attention to files and allocation of tasks (.2); Confer with M. Naft and B. Hoffman regarding interviews (.2).	4.70	1,175.00	Gina Renee Merrill
02/28/06	1	Review and analysis of documents and facts (1.6); Read M. Naft interview memos (.8) Conference with A. Marcu, B. Hoffman, and M. Naft regarding status of investigation and factual and legal issues (1.0); Draft and circulate notes on allocation of tasks from same and revise in accordance with B. Hoffman comments (1.0); Telephone conference with M. Naft regarding status of investigation (.3); Coordinate regarding scheduling of future interviews (.2).	4.90	1,225.00	Gina Renee Merrill
02/28/06	1	Confer with team regarding strategy (1.0); Confer with team via e-mail (.2).	1.20	864.00	Aaron Marcu
02/28/06	1	Conference with A. Marcu, M. Naft and G. Merrill regarding status, issues, and allocation of tasks (1.0); Confer via e-mail with team regarding follow-up to same (.7); Review memo received from M. Naft (.5).	2.20	1,078.00	Barbara Hoffman
02/28/06	1	Conference with A. Marcu, B. Hoffman, and G. Merrill regarding investigation (1.0); Prepare for same (.5); Review and summarize documents and facts (.7); Edit and transmit memo regarding interviews (1.0). Draft e-mail to B. Hoffman and G. Merrill regarding document review (.1); Confer with G. Merrill regarding assignments (.3); Review and analysis of documents (1.5); Organize files (.5).	5.60	2,184.00	Michael J. Naft
02/28/06	1	Assist M. Naft in the organization and duplication of interview memos (2.0); Collect and organize documents for M. Naft (.5); Create redline of interview memos for B. Hoffman (.3).	2.80	462.00	Meredith I. Friedman

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
02/13/06	2	Prepare for and participate in conference call with Special Committee (1.4)	1.40	756.00	Adam B. Siegel
02/13/06	2	Confer with Special Committee and A. Marcu, A. Siegel, B. Hoffman, and G. Merrill regarding case (1.4)	1.40	546.00	Michael J. Naft
02/13/06	2	Conferences with Special Committee and team (1.4).	1.40	1,008.00	Aaron Marcu
02/13/06	2	Telephone conference with A. Marcu, A. Siegel, B. Hoffman, and M. Naft and Special Committee (1.4).	1.40	350.00	Gina Renee Merrill
02/13/06	2	With A. Marcu, A. Siegel, M. Naft and G. Merrill, attend meeting of Special Committee by conference call (1.4).	1.40	686.00	Barbara Hoffman

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
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<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
02/01/06	4	Review changes to pro forma, expenses and follow-up questions (1.3); Conference with M. Friedman regarding form of her time entries (.3).	1.60	784.00	Barbara Hoffman
02/01/06	4	Met with B. Hoffman regarding review of time entry for accuracy and completeness of entries (.3); Review of time entry for accuracy and completeness (2.3).	2.60	429.00	Meredith I. Friedman
02/02/06	4	Review follow-up questions regarding form of time entries (.6); Review revised narratives for October, November and December and confer via e-mail with S. Johnston and M. Naft regarding same (.7).	1.30	637.00	Barbara Hoffman
02/02/06	4	Draft e-mails to S. Johnston, B. Hoffman, L. Raybon, and H. Zalzman of Skadden regarding invoices (.2).	0.20	78.00	Michael J. Naft
02/03/06	4	Confer with B. Hoffman via e-mail regarding pro forma issues, retention application, and bills (.4).	0.40	156.00	Michael J. Naft
02/03/06	4	E-mails with A. Marcu, B. Hoffman, M. Naft regarding pre- and post-petition invoices for services rendered (.5).	0.50	245.00	Susan Power Johnston
02/03/06	4	Attention to billing protocol and confer via e-mail with team regarding same (.5).	0.50	360.00	Aaron Marcu
02/07/06	4	Review and edit January pro forma (.5)	0.50	195.00	Michael J. Naft
02/07/06	4	Confer via e-mail with S. Johnston regarding bankruptcy billing requirements (.2); Telephone conference with administrative assistant regarding revisions to form of January time entries (.1).	0.30	147.00	Barbara Hoffman
02/08/06	4	Review and revise cover letter to Mr. Papelian (.3); Attention to postponement of billing rate increase (.2); Conferences with S. Johnston regarding billing issues (.2); Conference with M. Naft regarding billing issues (.2); Conferences with administrative assistant to implement the foregoing (.3); Review revised time entries (.2).	1.40	686.00	Barbara Hoffman
02/08/06	4	Draft e-mails to S. Johnston and B. Hoffman regarding invoices and fee application (.2); Meet with B. Hoffman to discuss review of pro forma (.2); Review and edit pro forma (1.0).	1.40	546.00	Michael J. Naft
02/08/06	4	Conference with B. Hoffman regarding pre and post petition bills (.2); E-mails with B. Hoffman regarding pre and post petition bills (.3); Drafting language for cover letter regarding bills (.4).	0.90	441.00	Susan Power Johnston
02/09/06	4	Review revised time entries October, November and December 2005 (1.7); review and revise form of invoices (.8); review and revise transmittal letter (.5).	3.00	1,470.00	Barbara Hoffman
02/09/06	4	Draft e-mails to B. Hoffman, S. Johnston, and H. Zalzman of Skadden regarding fee application, and review replies (.3).	0.30	117.00	Michael J. Naft
02/13/06	4	Draft e-mails to S. Johnston, B. Hoffman, and H. Zalzman at Skadden regarding fee application and review responses (.3).	0.30	117.00	Michael J. Naft

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
02/13/06	4	E-mails to B. Hoffman and M. Naft regarding fee application and status of C&B retention application (.2).	0.20	98.00	Susan Power Johnston
02/13/06	4	Confer via e-mail with Susan Johnston and M. Naft regarding billing issues (.2).	0.20	98.00	Barbara Hoffman
02/14/06	4	Review revised invoices for October, November and December 2005 (.8); confer via e-mail with Susan Johnston and M. Naft regarding same (.1).	0.90	441.00	Barbara Hoffman
02/14/06	4	Review December and January pro formas (2.0).	2.00	780.00	Michael J. Naft
02/15/06	4	Review and edit December and January pro formas (.7); Draft e-mails to B. Hoffman and S. Johnston regarding invoices (.3)	1.00	390.00	Michael J. Naft
02/15/06	4	Review and revise bills (.2); Conferences with administrative assistant regarding status (.2); Confer via e-mail with S. Johnston and M. Naft regarding form and issuance of invoices (.2).	0.60	294.00	Barbara Hoffman
02/16/06	4	Review invoices and compare invoice amounts to retention application totals (1.9); Confer via e-mail with S. Johnston regarding same (.2).	2.10	1,029.00	Barbara Hoffman
02/16/06	4	Review and comment on retention application (.5).	0.50	360.00	Aaron Marcu
02/16/06	4	Office conference with S. Johnston and C. Jeanfreau regarding Delphi and fee application (.5); Obtain Delphi Interim Compensation Order and review same (.7); Review fee application for potential use as model for Delphi application (1.1).	2.30	736.00	Jessamy K. Thomison
02/16/06	4	Confer with B. Hoffman and Accounting regarding pre-petition balances (.3); Confer with Skadden regarding retention application (.3); Review pro forma (.5); Draft e-mails to B. Hoffman and S. Johnston regarding invoices (.3)	1.40	546.00	Michael J. Naft
02/16/06	4	Work on DC bills (1.3); Conference with C. Jeanfreau and J. Thomison (.5).	1.80	882.00	Susan Power Johnston
02/16/06	4	Meet with S. Johnston and J. Thomison regarding fee application (.5); Review retention application (.5); Review precedent (.2).	1.20	528.00	Charles H. Jeanfreau
02/17/06	4	Review bills (.6).	0.60	264.00	Charles H. Jeanfreau
02/17/06	4	Work on retention application order, including review of final draft and e-mails with M. Naft regarding same (.2); E-mails with M. Naft and B. Hoffman regarding DC bills (.3).	0.50	245.00	Susan Power Johnston
02/17/06	4	Review final changes to retention materials and confer with H. Zalzman of Skadden regarding same (.5); Prepare materials for fee application and transmit to C. Jeanfreau and J. Thomison (.1); Confer via e-mail with S. Johnston and others regarding billing issues (.2).	0.80	312.00	Michael J. Naft

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
02/17/06	4	Review Covington October, November and December invoices for incorporation into fee application narrative (.9); Review Covington retention application and accompanying affidavit for useful information for fee application (1.0); Begin drafting fee application (3.1).	5.00	1,600.00	Jessamy K. Thomison
02/17/06	4	Confer via e-mail with S. Johnston and M. Naft (.1).	0.10	49.00	Barbara Hoffman
02/17/06	4	Review and approve Marcu affidavit in support of retention application (.3).	0.30	216.00	Aaron Marcu
02/17/06	4	Telephone call to Mr. Papelian and prepare for same (.1); Confer with team via e-mail (.2); Review back-up for Oct, Nov and Dec invoices (.2).	0.50	360.00	Aaron Marcu
02/20/06	4	Confer with team via e-mail (.3)	0.30	216.00	Aaron Marcu
02/21/06	4	Review and revise fee application (6.5).	6.50	2,080.00	Jessamy K. Thomison
02/21/06	4	Review Bankruptcy Court rules and fee application guidelines (1.8).	1.80	792.00	Charles H. Jeanfreau
02/22/06	4	Review draft fee application (.5); telephone call with J. Thomison regarding same (.1); Telephone conference with administrative assistant regarding expense backup (.1).	0.70	308.00	Charles H. Jeanfreau
02/22/06	4	Review and revise fee application; telephone calls with C. Jeanfreau regarding same (3.0)	3.00	960.00	Jessamy K. Thomison
02/23/06	4	Review and revise fee application (1.5); telephone conferences with C. Jeanfreau regarding same (.2); Review pro forma disbursement register and suggest format revisions to narrative entries (1.0).	2.70	864.00	Jessamy K. Thomison
02/23/06	4	Attention to status of invoice preparation (.1).	0.10	49.00	Barbara Hoffman
02/23/06	4	Review draft fee application (.3); Review expense backup (.5); Telephone conferences with J. Thomison regarding draft application (.2); Conferences with Accounting Department and administrative assistant regarding format of expense reports (.5).	1.50	660.00	Charles H. Jeanfreau
02/24/06	4	Telephone call with Accounting Department regarding expense backup (.1); Telephone calls with J. Thomison regarding fee application draft and exhibits (.2); Review draft application (.9); E-mail B. Hoffman and M. Naft regarding time entries (.2).	1.40	616.00	Charles H. Jeanfreau
02/24/06	4	Review fee application (.2).	0.20	78.00	Michael J. Naft
02/24/06	4	Confer via e-mail with C. Jeanfreau regarding fee application (.1); check status of invoices (.1); confer via e-mail with C&B team regarding review of invoices and fee application (.1).	0.30	147.00	Barbara Hoffman

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
02/24/06	4	Review and revise fee application (.9); Review excel files of disbursements (.8); Telephone call regarding fee application with Charles Jeanfreau (.3).	2.00	640.00	Jessamy K. Thomison
02/27/06	4	Draft and revise Marcu affidavit (1.6); Review and revise pleading of fee application (1.7); Telephone calls and e-mails with M. Naft and C. Jeanfreau regarding same (.7); Conferences with accounting regarding exhibits to fee application (1.3).	5.30	1,696.00	Jessamy K. Thomison
02/27/06	4	Review January invoice and return for correction (.3); Review draft fee application and confer via e-mail with M. Naft, C. Jeanfreau and J. Thomison regarding same (1.1).	1.40	686.00	Barbara Hoffman
02/27/06	4	Reply to queries from B. Hoffman regarding fee application (.3); Review draft fee application (.2); Edit January pro forma (.3).	0.80	312.00	Michael J. Naft
02/27/06	4	Review draft affidavit (.3); review expense printout (.3); E-mails with Accounting Department regarding expense reports (.3).	0.90	396.00	Charles H. Jeanfreau
02/28/06	4	Check docket sheet for retention application approval (.1); Attention to exhibits (.2).	0.30	132.00	Charles H. Jeanfreau
02/28/06	4	Edit pro forma and discuss with assistant (.5); Discuss pro forma issue with Accounting Department (.1).	0.60	234.00	Michael J. Naft
02/28/06	4	Conference with B. Hoffman regarding bills (.2); Review of DC bills (.1).	0.30	147.00	Susan Power Johnston
02/28/06	4	Conference with S. Johnston regarding form of invoice (.2); Conference with accounting personnel regarding same (.2); Review January 2006 (.2).	0.60	294.00	Barbara Hoffman

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Time Detail

December 2005:

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
12/09/05	1	Telephone conference with other Delphi counsel (.2).	0.20	144.00	Aaron Marcu
12/12/05	1	Confer with A. Marcu and M. Naft (1.5).	1.50	810.00	Adam B. Siegel
12/12/05	1	Confer with Delphi and A. Siegel, B. Hoffman and M. Naft (.6).	0.60	432.00	Aaron Marcu
12/12/05	1	Telephone conferences with M. Naft and confer via e-mail with A. Marcu and M. Naft (.5); Telephone conference with M. Naft and other Delphi counsel (.2); Telephone conference with M. Naft and Mr. Sherbin (.3).	1.00	490.00	Barbara Hoffman

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
12/12/05	1	Confer via telephone and e-mail with A. Marcu and B. Hoffman (.5); Telephone conference with B. Hoffman and Delphi counsel (.2); Telephone conference with B. Hoffman and D. Sherbin (.3); Confer with A. Marcu and A. Siegel via telephone and e-mail (1.5); Prepare outline (.6).	3.10	1,209.00	Michael J. Naft
12/13/05	1	Telephone conferences with D. Sherbin and other Delphi counsel (1.5); Confer with M. Naft (.4); Review materials (1.4).	3.30	1,782.00	Adam B. Siegel
12/13/05	1	Confer with A. Siegel (.4); Telephone conferences with A. Siegel, D. Sherbin, and other Delphi counsel (.8); Review documents and prepare outline (3.8); Draft e-mail to A. Marcu (.1).	5.10	1,989.00	Michael J. Naft
12/14/05	1	Review materials while traveling from New York to Detroit (3.2); Confer with D. Sherbin (.5); Conferences and factual research with M. Naft (9.3); Confer with A. Marcu (.5); Attention to summary and follow up during travel from Detroit to New York (3.0).	16.50	8,910.00	Adam B. Siegel
12/14/05	1	Confer with A. Siegel and M. Naft via e-mail (.3).	0.30	216.00	Aaron Marcu
12/14/05	1	Conferences and factual research with A. Siegel (9.3); Prepare for same (3.0)	12.30	4,797.00	Michael J. Naft
12/15/05	1	Confer with D. Sherbin (.4); Confer with other Delphi counsel (.4); Review materials (1.0).	1.80	972.00	Adam B. Siegel
12/15/05	1	Confer with A. Siegel and M. Naft via e-mail (.3).	0.30	216.00	Aaron Marcu
12/15/05	1	Review documents (5.0); Edit notes regarding factual research (.6); Schedule meetings (.3).	5.90	2,301.00	Michael J. Naft
12/16/05	1	Conferences and factual research with A. Siegel (3.0).	3.00	1,170.00	Michael J. Naft
12/16/05	1	Conferences and factual research with M. Naft (3.0); Conference with other counsel (.2).	3.20	1,728.00	Adam B. Siegel
12/16/05	1	Confer with A. Siegel and M. Naft via e-mail (.1)	0.10	72.00	Aaron Marcu
12/18/05	1	Confer with Special Committee via e-mail (.1).	0.10	72.00	Aaron Marcu
12/19/05	1	Conference with A. Siegel and M. Naft (1.0); Telephone conference with other Delphi counsel (.3).	1.30	936.00	Aaron Marcu
12/19/05	1	Confer with A. Siegel via e-mail (.2); Conference with A. Marcu and A. Siegel (1.0); Prepare memos (3.0).	4.20	1,638.00	Michael J. Naft
12/19/05	1	Confer with A. Marcu and M. Naft and prepare for same (1.2); Confer with Mr. Sherbin regarding case (.3).	1.50	810.00	Adam B. Siegel
12/20/05	1	Review materials (.5); Conference and factual research with A. Siegel regarding case.	2.70	1,053.00	Michael J. Naft
12/20/05	1	Conference with A. Siegel and M. Naft (.8); Conference call with Mr. Sherbin and A. Siegel (.3); Confer with Mr. Farr via e-mail (.2).	1.30	936.00	Aaron Marcu

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
12/20/05	1	Conference and factual research (4.0); Confer with A. Marcu and M. Naft regarding same (.8); Confer with Mr. Sherbin regarding same (.3).	5.10	2,754.00	Adam B. Siegel
12/21/05	1	Confer with A. Marcu (.4); Confer with A. Marcu and other Delphi counsel (.3); Review documents (.9).	1.60	864.00	Adam B. Siegel
12/21/05	1	Conference with A. Siegel (.4); Conference call with A. Siegel and other Delphi counsel (.3).	0.70	504.00	Aaron Marcu

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
12/20/05	2	Conference call with Mr. Naylor and A. Siegel (.3).	0.30	216.00	Aaron Marcu
12/20/05	2	Confer with A. Marcu and Mr. Naylor (.3).	0.30	162.00	Adam B. Siegel
12/21/05	2	Conference call with Mr. Farr and A. Siegel (.3).	0.30	216.00	Aaron Marcu
12/21/05	2	Confer with A. Marcu and Mr. Farr (.3).	0.30	162.00	Adam B. Siegel

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
12/14/05	5	Travel from Detroit to New York (4.5).	4.50	1,755.00	Michael J. Naft

January 2006:

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
01/17/06	1	Draft memo (1.0).	1.00	390.00	Michael J. Naft
01/18/06	1	Draft memos (3.0).	3.00	1,170.00	Michael J. Naft
01/19/06	1	Draft fact memos (1.0).	1.00	390.00	Michael J. Naft
01/20/06	1	Edit fact memos (1.2).	1.20	468.00	Michael J. Naft
01/23/06	1	Draft and edit fact memos (2.6).	2.60	1,014.00	Michael J. Naft
01/24/06	1	Draft and edit fact memos (4.2).	4.20	1,638.00	Michael J. Naft
01/25/06	1	Draft and edit fact memos (2.6).	2.60	1,014.00	Michael J. Naft
01/26/06	1	Review documents (.4); Draft and edit fact memos (4.5).	4.90	1,911.00	Michael J. Naft
01/27/06	1	Draft and edit fact memos (2.0).	2.00	780.00	Michael J. Naft
01/30/06	1	Draft and edit fact memos (5.0).	5.00	1,950.00	Michael J. Naft
01/31/06	1	Edit fact memos (1.0).	1.00	390.00	Michael J. Naft

February 2006

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
02/06/06	1	Edit fact memo and transmit to A. Siegel for comments (2.0).	2.00	780.00	Michael J. Naft
02/12/06	1	Review and edit fact memos prepared by M. Naft (1.1).	1.10	594.00	Adam B. Siegel
02/13/06	1	Draft outline regarding possible follow-up tasks and transmit to A. Siegel (.5).	0.50	195.00	Michael J. Naft
02/14/06	1	Edit fact memo to incorporate A. Siegel's comments (.3).	0.30	117.00	Michael J. Naft
02/15/06	1	Edit fact memo (.2).	0.20	78.00	Michael J. Naft
02/15/06	1	Confer with B. Hoffman (.2).	0.20	108.00	Adam B. Siegel
02/15/06	1	Assist M. Naft with organization of documents (3.0).	3.00	495.00	Meredith I. Friedman
02/15/06	1	Review and revise draft outline regarding possible additional tasks and confer with team regarding same (.5).	0.50	360.00	Aaron Marcu
02/15/06	1	Review fact memos prepared by M. Naft (1.5); Telephone conferences and confer via e-mail with A. Siegel regarding same (.2).	1.70	833.00	Barbara Hoffman
02/16/06	1	Confer via e-mail with M. Naft (.1).	0.10	54.00	Adam B. Siegel
02/20/06	1	Draft and edit fact memos (2.4).	2.40	936.00	Michael J. Naft
02/24/06	1	Telephone conference with other Delphi counsel (.2); Memo to team (.2).	0.40	288.00	Aaron Marcu
02/28/06	1	Confer with M. Naft regarding factual research (.1).	0.10	54.00	Adam B. Siegel
02/28/06	1	Review materials and confer with A. Siegel (.6).	0.60	234.00	Michael J. Naft
<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Timekeeper</u>
02/13/06	4	Review pro forma for matter (.4).	0.40	156.00	Michael J. Naft

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Time Detail

October 2005:

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Timekeeper</u>
10/9/05	1	Researching and drafting email to Peter Trooboff regarding strategy on trade control issues.	1.00	Kimberly A. Strosnider
10/10/05	1	Respond to Kim Strosnider regarding strategy on trade control issues.	0.10	Peter Trooboff

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Timekeeper</u>
10/20/05	1	Review of emails from Douglas Ginesi on governmental inquiry regarding returned parts (.20); review of June 2005 email exchange on same issue (.10).	0.30	Kimberly A. Strosnider
10/21/05	1	Telephone calls with Peter Trooboff (.30) and Douglas Ginesi regarding returned parts (.20).	0.50	Kimberly A. Strosnider
10/21/05	1	Telephone call with Kim Strosnider regarding returned parts	0.30	Peter Trooboff
10/25/05	1	Revisions to governmental agency letter re imports and export license.	0.50	Peter Trooboff
10/25/05	1	Drafting letter to governmental agency regarding returned parts.	0.70	Kimberly A. Strosnider
10/26/05	1	Telephone call with Douglas Ginesi regarding returned parts.	0.30	Kimberly A. Strosnider
10/28/05	1	Review email from Douglas Ginesi and draft email response to Douglas Ginesi on Cogent name change (.10); and research issue in trade control issues (.10).	0.20	Kimberly A. Strosnider

November 2005:

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Timekeeper</u>
11/2/05	1	Revising letter to governmental agency re export of goods (.60); drafting email to Peter Trooboff regarding same (.10).	0.70	Kimberly A. Strosnider
11/3/05	1	Call with Kim Strosnider re draft letter to governmental agency re export of goods.	0.30	Peter Trooboff
11/3/05	1	Telephone call with Peter Trooboff regarding letter to governmental agency re export of goods (.20); revising letter on these issues and sending draft letter with cover email to Douglas Ginesi (.30).	0.50	Kimberly A. Strosnider
11/7/05	1	Call to Doug Ginesi regarding FOIA issue.	0.20	Alan Pemberton
11/14/05	1	Reviewing emails from Douglas Ginesi regarding supplier inquiry (.20); drafting email to Douglas Ginesi with questions on transaction (.10).	0.30	Kimberly A. Strosnider
11/15/05	1	Drafting response to supplier inquiry.	1.00	Kimberly A. Strosnider

December 2005:

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Timekeeper</u>
12/2/05	1	Review of email and voicemail messages from Doug Ginesi regarding shipment of goods overseas (.10); telephone conversation about same with Peter Flanagan (.30); leaving extended voicemail message for Doug Ginesi responding to his questions about the transaction (.10).	0.50	Kimberly A. Strosnider

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Timekeeper</u>
12/2/05	1	Consultations with Kim Strosnider regarding regulatory issues.	0.30	Peter L. Flanagan
12/6/05	1	Reviewing and responding to email from Doug Ginesi regarding sale of goods overseas.	0.30	Kimberly A. Strosnider
12/18/05	1	Reviewing and responding to email from Doug Ginesi regarding contract provision on foreign nationals.	0.20	Kimberly A. Strosnider

January 2006:

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Timekeeper</u>
1/31/06	1	Review of email exchange on meeting forwarded by Doug Ginesi (.20); researching and drafting response to questions raised by Doug Ginesi regarding meeting (1.50).	1.70	Kimberly A. Strosnider

February 2006:

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Timekeeper</u>
2/1/06	1	Reviewing comments by Peter Trooboff on draft email to Doug Ginesi regarding export-control issues (.10); conference and finalizing/revising email to Doug Ginesi (.20).	0.30	Kimberly A. Strosnider
2/1/06	1	Send to Kim Strosnider comments on draft email to Doug Ginesi	0.10	Peter Trooboff
2/2/06	1	Review of governmental trade regulations in preparation for teleconference with Laurie Moore (.10); teleconference with Laurie Moore regarding shipping goods from U.S. to Mexico (.40).	0.50	Kimberly A. Strosnider
2/7/06	1	Review of emails from Doug Ginesi relating to outsourcing of clerical work and emergency processing of export license application (.20); and drafting response and follow-up response to same (.50); drafting letter to Rachel Baxter regarding manufacturing license agreement amendment end-user certificate (.10).	0.80	Kimberly A. Strosnider
2/9/06	1	Drafting note to Peter Trooboff regarding manufacturing license agreement amendment.	0.30	Kimberly A. Strosnider
2/9/06	1	Reviewing Kim Strosnider's note re manufacturing license agreement amendment.	0.10	Peter Trooboff
2/10/06	1	Telephone calls with Doug Ginesi regarding trade control issues (.40); telephone call with Rachel Baxter regarding her departure/transition issues and upcoming manufacturing license agreement amendment (.50); drafting email to Peter Trooboff regarding Rachel Baxter transition (.20).	1.10	Kimberly A. Strosnider

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Timekeeper</u>
2/12/06	1	Drafting manufacturing license agreement amendment and associated transmittal and certification letters (1.10); reviewing trade control issues in preparation for telephone call with Doug Ginesi (.10).	1.20	Kimberly A. Strosnider
2/13/06	1	Review of file on first manufacturing license agreement amendment and researching trade control provisions relating to second manufacturing license agreement amendment (1.20); and meet with Meena Sharma regarding Congressional notification (.30); telephone call with Doug Ginesi relating to returned goods (.30).	1.80	Kimberly A. Strosnider
2/13/06	1	Met with Kim Strosnider to discuss assignment with regard to Congressional certification research.	0.30	Meena R. Sharma
2/14/06	1	Conference call with Rachel Baxter, Marc McGuire, and Peter Trooboff (.50); and follow-up meeting with Peter Trooboff regarding Rachel Baxter departure and export-control role of Covington following her departure (.50); meeting with Peter Trooboff regarding trade control issues (.30).	1.30	Kimberly A. Strosnider
2/14/06	1	Legal Research per request of Meena Sharma.	1.20	Dawn E. Bohls
2/14/06	1	Call with Marc McGuire, Rachel Baxter and Kim Strosnider (.50); meeting with Kim Strosnider re transition and assistance (.50).	1.00	Peter Trooboff
2/14/06	1	Confer with Kim Strosnider re trade control issues.	0.30	Peter Trooboff
2/14/06	1	Coordinated legal research.	1.30	Meena R. Sharma
2/15/06	1	Confer with Kim Strosnider on meetings in Detroit.	0.50	Peter Trooboff
2/15/06	1	Drafting email to Doug Ginesi regarding import/export issues (.50); meet with Peter Trooboff regarding Detroit meetings (.50).	1.00	Kimberly A. Strosnider
2/17/06	1	Preparation en route from Washington, D.C., to Troy, Michigan, for meetings and revising manufacturing license agreement amendment (2.20); preparation en route from Troy, Michigan, to Washington, D.C., of file memorandum regarding the day's meetings and review of Rachel Baxter file list (3.80).	6.00	Kimberly A. Strosnider
2/21/06	1	Telephone calls with Doug Ginesi regarding trade control issues (.50); and drafting email to Marco Delicato of Delphi Customs regarding trade control issues (1.0); preparation for (.20); and meeting with Peter Trooboff and Corinne Goldstein regarding transition issues associated with departure of Rachel Baxter of Delphi Legal and Covington assumption of "in-house" role (1.0); telephone call with Laurie Moore of Delphi Packard regarding need for license for export of goods (.50).	3.20	Kimberly A. Strosnider
2/21/06	1	Meeting with Kim Strosnider and Corinne Goldstein.	1.00	Peter Trooboff

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Timekeeper</u>
2/21/06	1	Meeting with Kim Strosnider and Peter Trooboff re: projects.	1.00	Corinne A. Goldstein
2/22/06	1	Telephone call with K. Strosnider re export licensing issues.	0.20	Corinne A. Goldstein
2/22/06	1	Conversation with Jennifer Plitsch re trade control issues.	0.20	Alan Pemberton
2/22/06	1	Review questions regarding trade control issues (.30); review legal requirements (.70); confer with Alan Pemberton (.20); provide answer and additional questions to Kim Strosnider (.30).	1.50	Jennifer L. Plitsch
2/22/06	1	Telephone call with Corinne Goldstein regarding trade control issues (.20); telephone calls with Doug Ginesi of Delphi Connection Systems and Marco Delicato of Delphi Customs regarding trade control issues (.70); review of email from Laurie Moore of Delphi Packard and drafting response to same regarding export issues (.10); review of legal requirements for export of goods (.50).	1.50	Kimberly A. Strosnider
2/22/06	1	Editing/revising memorandum on site visit and export-control issues; review of contract.	1.80	Kimberly A. Strosnider
2/23/06	1	Discussing export license application with Kimberly Strosnider (0.30); preparing export license application (1.90).	2.20	Eric R. Carlson
2/23/06	1	Meeting with Eric Carlson to discuss license for Delphi Mechatronics export of goods (.30); numerous telephone calls with and emails to various DHL Danzas personnel and Doug Ginesi and Marco Delicato of Delphi regarding import-export procedures (.90).	1.20	Kimberly A. Strosnider
2/24/06	1	Drafting emails to Doug Ginesi of Delphi Connection Systems and to Peter Trooboff and Corinne Goldstein of Covington regarding trade control issues (.50); telephone calls with Eric Carlson regarding drafting of export license application (1.0); review of Rachel Baxter (former Delphi in-house counsel) file list to locate files needed for preparation of governmental registration materials (.50).	2.00	Kimberly A. Strosnider
2/24/06	1	Telephone conversations with Kim Strosnider re drafting of export license application.	1.00	Eric R. Carlson
2/26/06	1	Review of agreements in preparation for drafting of manufacturing license agency amendment materials.	0.40	Kimberly A. Strosnider
2/27/06	1	Drafting email to Delphi Connection Systems customer in response to email from customer to Delphi regarding annotation of Customs paperwork (.20); drafting email to Doug Ginesi of Delphi Connection Systems regarding government contracts questions associated with relocation of offices (.10).	0.30	Kimberly A. Strosnider

<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Timekeeper</u>
2/27/06	1	Drafting email to Doug Ginesi of Delphi Connection Systems regarding government contracts questions associated with relocation of offices (.20); revising documents regarding manufacturing license agreement (.50); drafting white paper and valuation matrix in support of manufacturing license agreement (.50).	1.20	Kimberly A. Strosnider
2/27/06	1	Review and revise email re: change of address for government contract performance.	0.30	Jennifer L. Plitsch
2/28/06	1	Call with Kim Strosnider regarding updating Delphi's trade controls policies and other upcoming projects for Delphi.	0.20	Jimmy L. Kirby, Jr.
2/28/06	1	Follow-up call with K. Strosnider re other ongoing projects.	0.30	Corinne A. Goldstein
2/28/06	1	Researching and drafting letter to State Department (1.0); telephone call with Jimmy Kirby regarding export-control policy (.20); telephone call with Marc McGuire regarding work on various export-control issues (.50); follow-up telephone call with Corinne Goldstein on ongoing projects (.30).	2.00	Kimberly A. Strosnider
<u>Date</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Timekeeper</u>
2/17/06	2	Meetings with Rachel Baxter, Marc McGuire, and Carolyn Tocco regarding assuming export-control duties following Rachel Baxter departure.	4.50	Kimberly A. Strosnider